

EXHIBIT G

DAILY TIME DETAIL BY CATEGORY AND PROFESSIONAL

Delphi Corporation (Case No. 05-44481)

Exhibit G

Detail of Hourly Services for PricewaterhouseCoopers LLP

By Date for the Sixth Interim Period (June 1, 2007 through September 30, 2007)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
Sarbanes-Oxley 404 Services								
5/5/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	3.9	\$175.00	\$682.50	0907F00001: Visit to the Mexican Embassy for Visa.
5/8/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	5.8	\$175.00	\$1,015.00	0907F00002: Second visit to the Mexican Embassy for Visa and interview with Consul Whole day
5/10/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	3.5	\$175.00	\$612.50	0907F00003: Third visit to Mexican Embassy for Visa.
5/11/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	7.9	\$175.00	\$1,382.50	0907F00004: Project Training in Mexico - Part 1
5/12/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	3.8	\$175.00	\$665.00	0907F00005: Project Training in Mexico - Part 2
5/12/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	1.2	\$175.00	\$210.00	0907F00006: Initial contacts with Delphi Team
5/16/2006	Gollo, Rogerio	Partner	Brazil	Planning (Foreign staff use only)	3.4	\$350.00	\$1,190.00	0907F00011: Meeting with Luiz Siqueira (PwC Brazil - Manager)
5/16/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	3.4	\$175.00	\$595.00	0907F00007: Meeting with Rogerio Gollo (PwC Brazil Partner)
5/16/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	2.2	\$175.00	\$385.00	0907F00008: Planning the project
5/16/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	0.8	\$175.00	\$140.00	0907F00010: Reading client e-mails
5/16/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	0.8	\$175.00	\$140.00	0907F00009: Writting e-mails to US team regarding billing.
5/17/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	2.6	\$175.00	\$455.00	0907F00012: Initial meeting with Delphi Team
5/19/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	1.6	\$175.00	\$280.00	0907F00013: Meeting with Rogerio Gollo (PwC Brazil Partner)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/22/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	2.8	\$175.00	\$490.00	0907F00019: Initial meeting with Delphi Team to introduce the team
5/22/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	2.3	\$175.00	\$402.50	0907F00022: Reading prior year templates.
5/22/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	2.1	\$175.00	\$367.50	0907F00021: Internal meeting to set scope and objectives
5/22/2006	Siqueira, Luiz	Manager	Brazil	Delphi - Travel	1.0	\$175.00	\$166.25	0907F00018: Trip to São Caetano, Delphi HQ (1.90 hrs. * 50%)
5/22/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	0.8	\$175.00	\$140.00	0907F00024: Reading client related e-mails
5/22/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	0.8	\$175.00	\$140.00	0907F00020: Collecting prior year matterial
5/22/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	0.4	\$175.00	\$70.00	0907F00023: Writting e-mails to US team regarding billing.
5/22/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F00016: Review the planning documentation in preparation of meeting with Delphi Internal Controls Team.
5/22/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00017: Meeting with Barbara Trajano, Luiz Siqueira and Sandro Reimondini, in order to understand work field
5/22/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00015: Meeting with Delphi Internal Controls Team regarding new team members (Barbara Trajano and Luiz Siqueira) and respective roles.
5/22/2006	Trajano, Barbara	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$57.00	0907F00014: Trip from Brasília to São Paulo (1.90 hrs. * 50%)
5/23/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00025: Reading prior narratives related to the following process : Employee Cost, Revenue and Expenditures

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/23/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F00026: Reading prior narratives related to the following process : Employee Cost, Revenue and Expenditures
5/23/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00027: Meeting with Internal Control area, in order to identify process owners and setting up meetings
5/24/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$60.00	\$132.00	0907F00028: Meeting with Mrs. Sylvia (Expenditures and Accounts Payable), in order to perform walkthrough
5/24/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00029: Documenting narratives related to Expenditures according to Framework
5/24/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00030: Meeting with Mr. Sérgio (Expenditures), in order to perform walkthrough
5/24/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00031: Documenting narratives related to Expenditures according to Framework
5/25/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	3.6	\$175.00	\$630.00	0907F00036: Meeting with Barbara Trajano and Sandro Reimondini about the project
5/25/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	3.0	\$60.00	\$180.00	0907F00034: Meeting with Eliane, Internal Control and Sandro Reimondini, in order to align understanding
5/25/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00032: Meeting with Sandro Reimondini (Expenditures) and Luiz Siqueira related to understanding of work
5/25/2006	Trajano, Barbara	Associate	Brazil	Delphi - Travel	1.5	\$60.00	\$90.00	0907F00035: Trip to Paraisópolis (3.00 hrs. * 50%)
5/25/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00033: Setting up meeting in Paraisópolis Plant

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/26/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00045: Visit to the Plant infrastructure with Barbara Trajano and Eduvaldo
5/26/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00044: Obtaining documentation in order to formalize walkthrough from Mrs. Mara Nunes
5/26/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00043: Meeting with Mara and Barbara Trajano (Inventory) in Paraisópolis plant, in order to perform walkthrough
5/26/2006	Reimondini, Sandro	Sr Associate	Brazil	Delphi - Travel	1.5	\$100.00	\$145.00	0907F00047: Trip to São Paulo (2.90 hrs. * 50%)
5/26/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00046: Meeting with Amarildo (Inventory - Costs) in Paraisópolis Plant, in order to perform walkthrough
5/26/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F00038: Meeting with Eduvaldo (Revenue - Accounts Receivable), in order to perform walkthrough in Paraisópolis plant
5/26/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00041: Formalizing documentation obtained in work field
5/26/2006	Trajano, Barbara	Associate	Brazil	Planning (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F00037: Meeting with Mara and Sandro Reimondini (Expenditures) in Paraisópolis Plant, in order to perform walkthrough
5/26/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00040: Meeting with Mara (Revenue - Billing and Shipment) in Paraisópolis plant, in order to perform walkthrough
5/26/2006	Trajano, Barbara	Associate	Brazil	Delphi - Travel	1.1	\$60.00	\$63.00	0907F00042: Trip to São Paulo (2.10 hrs. * 50%)
5/26/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F00039: Visit to the Plant infrastructure with Sandro Reimondini and Eduvaldo

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/29/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00055: Reconciling Inventory narratives to the Framework
5/29/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00054: Formalizing Inventory narratives
5/29/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00056: Formalizing Treasury narratives
5/29/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$175.00	\$105.00	0907F00053: Conference call with Alex Marson.
5/29/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$60.00	\$180.00	0907F00051: Meeting with Mr. Fernando (Employee Cost), in order to understand the process
5/29/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00049: Meeting with Mr. Alexandre (Expenditures - Contracts), in order to understand the sub process
5/29/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00048: Documenting Expenditures narratives
5/29/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00050: Documenting Expenditures narratives
5/29/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00052: Documenting Revenue narratives
5/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00061: Meeting with Mrs. Simone (Financial Report), in order to understand the sub process
5/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00062: Meeting with Mrs. Simone and Mr. Rubens Cervantes (Financial Report), in order to understand sub process
5/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$100.00	\$130.00	0907F00063: Documenting Financial Reporting narratives
5/30/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00065: Meeting with Mr. Luis Obata (Treasury)
5/30/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00064: Formalizing Treasury narratives

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/30/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00066: Formalizing Treasury narratives
5/30/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00058: Documenting Revenue narratives
5/30/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F00060: Meeting with Internal Controls, Human Resources and Finance Department, in order to understand Employment Cost process
5/30/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00059: Documenting Revenue narratives
5/30/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00057: Meeting with Mrs. Cristiane (Revenue - Sales), in order to understand the sub process
5/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00076: Meeting with Luiz Siqueira, Luiz Oliveira and Sandro Reimondini, in order to align understanding
5/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00071: Meeting with Mr. Cesar Oliveira (Fixed Assets), in order to understand the sub process
5/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$100.00	\$130.00	0907F00072: Meeting with Internal Controls, Information Technology Department, Sandro Reimondini and Luiz Oliveira regarding segregation of duties for all process
5/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00074: Meeting with Mrs. Gladis (Financial Report), in order to understand the sub process
5/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F00073: Meeting with Mr. Cesar Oliveira (Fixed Assets), in order to understand sub process
5/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F00075: Conference call with Mr. João Machia (Financial Report), in order to understand sub process

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/31/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00081: Meeting with Luiz Siqueira, Luiz Oliveira and Barbara Trajano, in order to align understanding
5/31/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00079: Meeting with Internal Controls, Information Technology, Barabara Trajano e Luiz Oliveira regarding segregation of duties for all process
5/31/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00080: Formalizing Treasury narratives
5/31/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00078: Formalizing Treasury narratives
5/31/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$175.00	\$525.00	0907F00077: Meeting with Sandro Reimondini, Luiz Oliveira and Barbara Trajano to discuss the project
5/31/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00070: Meeting with Luiz Siqueira, Luiz Oliveira and Sandro Reimondini, in order to align understanding
5/31/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00069: Documenting Revenue narratives
5/31/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00068: Meeting with Internal Controls, Information Technology Department, Sandro Reimondini e Luiz Oliveira (PwC), regarding segregation of duties of all process
5/31/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00067: Documenting Revenue narratives
6/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00086: Meeting with Mrs. Gladis (Financial Report), in order to understand the sub process
6/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00085: Reconciling of Frameworks to Financial Reporting testing program

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00084: Meeting with Mr. Cesar Oliveira (Fixed Assets), in order to understand subprocess
6/1/2006	Reimondini, Sandro	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F00089: Reconciling Frameworks to the Performance of Treasury Testing Program
6/1/2006	Reimondini, Sandro	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00088: Reconciling Frameworks to the Performance of Treasury Testing Program
6/1/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$175.00	\$402.50	0907F00087: Review of initial WT's.
6/1/2006	Trajano, Barbara	Associate	Brazil	Validation (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F00083: Reconciling Frameworks to the performing of Expenditures testing program
6/1/2006	Trajano, Barbara	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F00082: Reconciling Frameworks to the performing of Expenditures testing program
6/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00093: Meeting with Mr. Cesar Oliveira (Fixed Assets), in order to understand sub process and pending information
6/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00094: Meeting with Mrs. Simone (Financial Report), in order to clarify pending information to the understanding of the process
6/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$100.00	\$130.00	0907F00095: Meeting with Mrs. Eliane Camargo (Internal Audit), in order to clarify doubts and pending information with Information Technology
6/2/2006	Reimondini, Sandro	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F00096: Reconciling Frameworks to the Performance of Inventory Testing Program
6/2/2006	Reimondini, Sandro	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00097: Reconciling Frameworks to the Performance of Inventory Testing Program

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/2/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00098: Review of narratives and working programs (Revenue and Expenditures)
6/2/2006	Trajano, Barbara	Associate	Brazil	Validation (Foreign staff use only)	4.7	\$60.00	\$282.00	0907F00090: Reconciling Frameworks to the performing of Revenue testing program
6/2/2006	Trajano, Barbara	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00091: Reconciling Frameworks to the performing of Revenue testing program
6/2/2006	Trajano, Barbara	Associate	Brazil	Delphi - Travel	1.1	\$60.00	\$63.00	0907F00092: Trip to Brasilia (2.10 hrs. * 50%)
6/4/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	6.8	\$60.00	\$408.00	0907F00099: Review of narratives and working programs, as well as sending of information for review
6/5/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	8.2	\$60.00	\$492.00	0907F00104: Understanding of Delphi's project
6/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00102: Meeting with Rodrigo Melo (PWC Associate) distribution areas/ explain scope and T&I process. (Jaguariúna)
6/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00103: Scheduling meeting with each owner process. (Jaguariúna)
6/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00101: Meeting with Ms Carla Speri (T&I - ICC) scope understanding (Jaguariúna)
6/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	0.8	\$100.00	\$75.00	0907F00100: São Paulo - Jaguariúna trip (1.50 hrs. * 50%)
6/5/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00105: Review and formalization of WT after Treasury notes.
6/5/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00106: Review and formalization of WT after Inventory - costs notes
6/6/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	8.3	\$60.00	\$498.00	0907F00111: Adjusts regarding Word Templates for Inventory and Fixed Assets from São Caetano do Sul

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6/6/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00110: Meeting with Delphi's responsible for explanation of the beginning of the work (Rodrigo, Luiz, Carla)
6/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.7	\$100.00	\$470.00	0907F00109: Meeting with Ms. Miche Dal'Bó for process understanding (Revenue) (Jaguariúna)
6/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00107: Meeting with Mr. Pedro G.Lima for process understanding (Financial Reporting) (Jaguariúna)
6/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$100.00	\$50.00	0907F00108: Meeting with Ms. Carla Speri (T&I - ICC) (Jaguariúna)
6/6/2006	Reimondini, Sandro	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00112: Review and formalization of WT after review comments.
6/7/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	6.8	\$60.00	\$408.00	0907F00120: Building of the Work Plan for São Caetano do Sul
6/7/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00121: PwC's Team Meeting for distribution of tasks (Luiz Oliveira, Luiz Siqueira, Rodrigo Melo)
6/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00115: Process writing documentation/ walkthrough (Financial Reporting) (Jaguariúna)
6/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00114: Meeting with Mr. Pedro G.Lima for process understanding (Financial Reporting) (Jaguariúna)
6/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00113: Meeting with Ms. Miche Dal'Bó for process understanding (Revenue) (Jaguariúna)
6/7/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$175.00	\$472.50	0907F00119: Review of 2005 documentation for Inventory T&I
6/7/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.4	\$175.00	\$245.00	0907F00116: PwC's Team Meeting for distribution of tasks (Luiz Oliveira, Luiz Siqueira, Rodrigo Melo)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$175.00	\$157.50	0907F00117: Metting with Ricardo Oliveira (Delphi TI)
6/7/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$175.00	\$140.00	0907F00118: Review of 2005 documentation for Revenue T&I
6/8/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00130: Walkthrough of Inventory (controls regarding "Changes to the inventory master file (Bill of Material, Routing) are accurate".
6/8/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00129: Preparation and reading of documentation for interview regarding Inventory
6/8/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00131: Building of the Working Plan (Validation) for São Caetano do Sul
6/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00124: Process writing and documentation/ walkthrough (Revenue) (Jaguariúna)
6/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F00123: Process writing and documentation/ walkthrough (Financial Reporting) (Jaguariúna)
6/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$100.00	\$130.00	0907F00122: Descriptions and Documentation areas Review (PWC Associate) (Jaguariúna)
6/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00125: Building of the Working Plan (Validation) for São Caetano do Sul (Jaguariúna)
6/8/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	3.8	\$175.00	\$665.00	0907F00128: Review of WT's (FR, INV, RV).
6/8/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$175.00	\$402.50	0907F00127: Discussion with client about T&I and SCS about consolidation for Financial reporting.
6/8/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$175.00	\$280.00	0907F00126: Review of 2005 documentation for Financial Reporting.
6/9/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F00138: Walkthrough of Financial Reporting

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/9/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F00137: Preparation and reading of documentation for interview regarding Financial Reporting
6/9/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00136: Building of the Working Plan (Validation) for São Caetano do Sul
6/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00133: Meeting with Mr. Wagner Katto for process understanding (PC&L - Inventory) (Jaguariúna)
6/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00132: Building of the Working Plan (Validation) for São Caetano do Sul (Jaguariúna)
6/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.7	\$100.00	\$70.00	0907F00134: Documentation and areas review (Financial Reporting) (Jaguariúna)
6/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$100.00	\$50.00	0907F00135: Work status preparation to manager (Jaguariúna)
6/12/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	3.1	\$175.00	\$542.50	0907F00146: Planning Meeting of Validation phase (Siqueira, Enio, Barbara, Rodrigo)
6/12/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	2.3	\$175.00	\$402.50	0907F00150: Discussion of distribution of works in PwC team (Siqueira and Enio)
6/12/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	1.9	\$175.00	\$332.50	0907F00148: Planning Meeting of Validation phase (Siqueira, Enio, Rodrigo, Eliane, Janaina)
6/12/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$175.00	\$210.00	0907F00147: Followed-up with the PwC Mexico/Brazil team to ensure the methodology established by the Delphi core team regarding the E&Y templates is being implemented across all the locations under scope.
6/12/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	0.8	\$175.00	\$140.00	0907F00149: Planning Meeting of Validation phase (Siqueira, Enio, Marcio, Ivan)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00139: Meeting with PwC team, in order to align working understanding
6/12/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00140: Meeting with Mr. Elias about Inventory process
6/12/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00141: Assess of documentation prepared for Inventory process, related to the framework
6/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00142: Planning Meeting of Validation phase (Siqueira, Enio, Barbara, Rodrigo)
6/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00145: Discussion of distribution of works in PwC team (Siqueira and Enio)
6/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00143: Planning Meeting of Validation phase (Siqueira, Enio, Rodrigo, Eliane, Janaina)
6/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	0.8	\$100.00	\$80.00	0907F00144: Planning Meeting of Validation phase (Siqueira, Enio, Marcio, Ivan)
6/13/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	2.7	\$175.00	\$472.50	0907F00156: Discussion with tax experts about taxes in Brazil
6/13/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	1.7	\$175.00	\$297.50	0907F00157: Writting e-mails about taxes in Brazil to the US Team
6/13/2006	Siqueira, Luiz	Manager	Brazil	Planning (Foreign staff use only)	1.0	\$175.00	\$175.00	0907F00155: Conference call with F. Nance, E. Camargo, G. Ward (Delphi) and L. Siquiera (PwC) to discuss plans for Packard Brazil.
6/13/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00151: Meeting with HR Manager for payroll review
6/13/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00153: Finalizing the assess of documentation prepared for Inventory process, related to the framework.
6/13/2006	Trajano, Barbara	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00152: Formalizing meeting with HR

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Planning (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00154: Reading of engagement instructions and materials.
6/14/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F00159: Arrangement of binders Including reading and printing)
6/14/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00161: Reading instructions
6/14/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00160: Understanding of Control Framework (Enio, Bárbara, Rodrigo)
6/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	7.0	\$100.00	\$700.00	0907F00158: Adaptation of customized test plans into validation templates.
6/17/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	4.6	\$250.00	\$1,150.00	0907F00164: Review of walkthrough for TI (RE, IN, FR).
6/17/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F00163: Review of test plans for FA, TR and FR - Packard.
6/17/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.7	\$250.00	\$175.00	0907F00162: Review of Enio Yoshiyasu comments on Erik Matuski notes of review.
6/19/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	6.8	\$60.00	\$408.00	0907F00179: Understanding of Expenditure Cycle
6/19/2006	Melo, Rodrigo	Associate	Brazil	Planning (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00177: Meeting with Erik, in order to align the status of the project
6/19/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00178: Meeting with Barbara and Sergio Mascagna, regarding corrections in Expenditure Walkthrough
6/19/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00167: Preparing the workbooks of Fixed Assets (request of documents and testing)
6/19/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	1.5	\$60.00	\$87.00	0907F00165: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (2.90 hrs. * 50%)
6/19/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00168: Preparing the workbooks of Financial Reporting (request of documents and testing)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00166: Discussion of the works to be developed (Enio and Andrea)
6/19/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$175.00	\$542.50	0907F00176: Review of WT and documentation.
6/19/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$175.00	\$227.50	0907F00175: Meeting with Eric M. and E. Camargo about WT and documentation.
6/19/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	1.0	\$175.00	\$175.00	0907F00173: Conference call with Todd Taylor (PwC), Frank, Amy and Siqueira regarding start of Validation Phase.
6/19/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$175.00	\$87.50	0907F00174: Meeting with Eric, regarding narratives documentation
6/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00169: Identification of documents to be requested for processes of Inventory / Treasury
6/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00172: Formalization of requests of documentation for testing (Inventory / Treasury)
6/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00170: Conference call with Todd Taylor (PwC), Frank, Amy and Siqueira regarding start of Validation Phase.
6/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$100.00	\$50.00	0907F00171: Meeting with Eric, regarding narratives documentation
6/20/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	7.7	\$60.00	\$462.00	0907F00192: Understanding of Revenue Cycle
6/20/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00193: Identifying the documentation needed to be requested
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00182: Confirming whether the documentation requested based on the reading of "Control Activities" were enough

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$60.00	\$132.00	0907F00180: Updating request of documentation, based on the new responsibility matrix
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00186: Conversation with Enio about work to be performed
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.7	\$60.00	\$42.00	0907F00183: Verifying all documentation necessary to be requested to Information Technology Department
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F00184: Meeting with Erik (verifying the template use)
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.2	\$60.00	\$12.00	0907F00181: Attempt to meet to the Process Owners and request for documentation
6/20/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.2	\$60.00	\$12.00	0907F00185: Meeting with Financial Reporting process responsible, in order to ask for documentation
6/20/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	1.0	\$175.00	\$175.00	0907F00190: Conference call with Todd Taylor (PwC), Frank, Greg, Marcio Cunha, Siqueira, Eliane and Eric regarding start of Validation Phase / Standard Templates
6/20/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$175.00	\$87.50	0907F00191: Conference call with Brazil team: F. Nance, E. Camargo, E. Matusky (DELPHI) and L. Siquiera (PwC).
6/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00187: Coaching to new PwC resource (Andrea Regina)
6/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00189: Reading and understanding of tests (Inventory / Treasury)
6/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00188: Conference call with Todd Taylor (PwC), Frank, Greg, Marcio Cunha, Siqueira, Eliane and Eric regarding start of Validation Phase / Standard Templates

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00207: Preapring requisition of documents
6/21/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00209: Reading of Revenue and Expenditure narratives
6/21/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00208: Meeting with Silvia (Accounts Payable) for requesting the documentation
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00197: Meeting with Simone regarding Financial Reporting
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00199: Follow -up performed with PwC Team
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00198: Analyzing documentation received regarding Financial Reporting
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00200: Understanding of some sub process regarding Financial Reporting
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F00196: Preparing worksheet for the meeting with César, on June 22nd, related to Fixed Assets process
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00195: Meeting with Adriana related to the reports to be generated
6/21/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00194: Preparing documentation worksheet, in order to establish follow up
6/21/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$175.00	\$385.00	0907F00204: Status Meeting with Enio (PwC Senior)
6/21/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$175.00	\$210.00	0907F00206: Follow -up with the team (Andrea, Rodrigo, Enio e Barbara)
6/21/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$175.00	\$175.00	0907F00205: Meeting with Siqueira, Eric and Eliane (Internal Controls) - Methodology alignment
6/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00203: Coaching to PwC members

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00201: Status Meeting with Siqueira (PwC Management)
6/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00202: Meeting with Siqueira, Eric and Eliane (Internal Controls) - Methodology alignment
6/22/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F00219: Follow-up between PwC Team
6/22/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00217: Review and update supporting documents in binders
6/22/2006	Melo, Rodrigo	Associate	Brazil	Planning (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00218: Preapring requisition of documents
6/22/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00213: Selecting sample to be requested for test related to Financial Reporting
6/22/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00212: Meeting with Mr. Cesar regarding Fixed Assets process
6/22/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00210: Follow -up performed with PwC Team
6/22/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.2	\$60.00	\$12.00	0907F00211: Preparing worksheets for meeting with Mr. César
6/22/2006	Siqueira, Luiz	Manager	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$175.00	\$192.50	0907F00216: Follow -up with the team (Andrea, Rodrigo, Enio e Barbara)
6/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00214: Start of alignment of Narratives to Standard templates
6/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00215: Net Meeting with Siqueira and Marcio Cunha (Validation Phase understanding)
6/23/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00229: Preparing templates for tests
6/23/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00230: Working on the requisition of pending documentation
6/23/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00228: Understanding the tests to be performed

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/23/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00220: Meeting with Simone regarding Financial Reporting, sample selected and responsible for other accounts
6/23/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	1.3	\$60.00	\$75.00	0907F00223: Trip from São Ceatano do Sul to São Paulo / São Paulo to Belo Horizonte (2.50 hrs. * 50%)
6/23/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00222: Preparing new documentation worksheet related to Fixed Assets and Financial Reporting
6/23/2006	Regina, Andrea	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00221: Discussion with Enio regarding work to be performed related to request of documentation
6/23/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	0.5	\$175.00	\$87.50	0907F00226: Conference call with Todd Taylor (PwC), Greg, Siqueira, Eliane and Eric regarding start of Validation Phase / Standard Templates
6/23/2006	Siqueira, Luiz	Manager	Brazil	Validation (Foreign staff use only)	0.5	\$175.00	\$87.50	0907F00227: Follow up status call with Brazil team E. Matusky, F. Nance, E. Camargo (DELPHI) and L. Siquiera (PwC).
6/23/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	7.6	\$100.00	\$760.00	0907F00225: Alignment of Narratives to Standard Templates
6/23/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	0.5	\$100.00	\$50.00	0907F00224: Conference call with Todd Taylor (PwC), Greg, Siqueira, Eliane and Eric regarding start of Validation Phase / Standard Templates
6/24/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00231: Alignment of Narratives to Standard Templates
6/26/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	4.8	\$60.00	\$288.00	0907F00243: Identifying the documentation needed to be requested
6/26/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00242: Preparing a document, in order to perform follow-up of receipt of documentation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00241: Comparing the responsibility matrix, in order to identify whether the controls would be tested in São Caetano (Revenue and Expenditure)
6/26/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F00237: Understanding with Enio my responsibilities in the project
6/26/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00239: Meeting with Raquel (PC&L Analysts) to understand the process to review the E&O report
6/26/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00240: Solicitation of the adjustments and the policy referencing to E&O
6/26/2006	Motti, Lais	Associate	Brazil	Planning (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F00238: Solicitation - Report E&O Material
6/26/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00234: Preparing request of documents to be requested to Fixed Assets
6/26/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00233: Preparing request of documents to be requested to Financial Reporting
6/26/2006	Regina, Andrea	Associate	Brazil	Planning (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F00232: Organizing documents received and planning work
6/26/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Planning (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F00235: Discussion with new PwC resource (Lais Motti) regarding project.
6/26/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00236: Alignment of Narratives to Standard Templates
6/27/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00245: Documentation of Financial Reporting testing
6/27/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	1.8	\$60.00	\$105.00	0907F00244: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (3.50 hrs. * 50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/27/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	0.5	\$60.00	\$27.00	0907F00246: Trip from São Ceatano do Sul to São Paulo / São Paulo to Belo Horizonte (.90 hrs. * 50%)
6/27/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	0.5	\$60.00	\$27.00	0907F00247: Trip from São Ceatano do Sul to São Paulo / São Paulo to Belo Horizonte (.90 hrs. * 50%)
6/27/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F00248: Alignment of Narratives to Standard Templates
6/28/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$60.00	\$270.00	0907F00263: Talking to the responsible for controls, in order to align our understanding regarding the documentation requested
6/28/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00262: Working on the selection of the sample, regarding Expenditure and Revenue Cycle
6/28/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00264: Test of Revenue with Cristiane
6/28/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00261: Discussion with CAS regarding the population of purchase orders to be tested.
6/28/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00259: Making Inventory tests
6/28/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00257: Solicitation - Treasury
6/28/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00260: Formalization of the Inventory tests
6/28/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00258: Formalization of the solicitations
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00255: Adapting testing worksheet to the reality of the tests to be performed, pointing doubts regarding de application of the documentation received on the performance of testing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00252: Meeting with Simone, in order to ensure that all documentation received was enough to the performance of tests
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00254: Understanding Financial Reporting documentation received with responsible, in order to start testing
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F00249: Follow Up with Enio, in order to verify whether the documentation requested was enough
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F00250: Understanding of Accounting Department with Mr. Rubens, regarding access controls
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F00251: Meeting with Mrs. Gladis Borelli, in order to ensure that all documentation received was enough to the performance of tests
6/28/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F00253: Updating of list of requisitions
6/28/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	7.8	\$100.00	\$780.00	0907F00256: Coaching to PwC members
6/29/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	5.4	\$60.00	\$324.00	0907F00278: Working on the selection of the sample, regarding Expenditure Cycle
6/29/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00275: Discussion with Elizandra (CAS), about Population for selection
6/29/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00276: Meeting with Carmen (Audit Department), in order to validate the population for tests regarding Revenue and Expenditure
6/29/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00277: Validation of Expenditure sample with Sérgio Mascagna
6/29/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.7	\$60.00	\$282.00	0907F00271: Making treasury tests

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/29/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00273: Taking copies from the original bank reconciliations
6/29/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00274: Making bank reconciliations Tests
6/29/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00272: Meeting with Karen to clarify doubts in Inventory Adjustments
6/29/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00269: Formalizing Financial Reporting testing results
6/29/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F00265: Meeting with Financial Reporting responsible, in order to understand documentation received and start testing
6/29/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F00266: Meeting with Mrs. Fabiana Souza (Finance Department), regarding deadline of reconciliations
6/29/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00267: Analyzing documentation received related to Fixed Assets. Selecting new sample
6/29/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F00268: Meeting with Mr. César Oliveira regarding documentation needed after performance of selection (Fixed Assets)
6/29/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	7.5	\$100.00	\$750.00	0907F00270: Coaching to PwC members
6/30/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F00290: Working on the selection of the sample, regarding Revenue Cycle
6/30/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00291: Working on the selection of the sample, regarding Expenditure Cycle
6/30/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00292: Meeting with Cristiane Furlan and Paulo Pegoraro (Sales Department), in order to understand the sort of Sales Orders for Delphi Packard.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/30/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F00293: Validating the Sales Orders sample with Cristiane and Paulo Pegoraro (Sales Department)
6/30/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00288: Making treasury tests
6/30/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00289: Review the work done with Enio
6/30/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F00286: Preparation of the Working Papers
6/30/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00285: Meeting with Regina to clarify doubts in the selected hedge operations
6/30/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00287: Meeting with Kelen to clarify doubts in the reconciliations
6/30/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00279: Formalizing Financial Reporting testing results
6/30/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F00281: New request of documentation to the client (Financial Reporting and Fixed Assts)
6/30/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$57.00	0907F00282: Trip from São Ceatano do Sul to São Paulo / São Paulo to Belo Horizonte (1.90 hrs. * 50%)
6/30/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00280: Meeting with Enio, in order to report what was performed regarding Financial Reporting testing
6/30/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F00283: Review of works with Andrea Regina (PwC) and Rodrigo Melo (PwC)
6/30/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F00284: Review of works with Lais Motti (PwC)
7/1/2006	Nebo, Myrtes	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00295: Translate Delphi's process walkthroughs for Expenditures.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/1/2006	Nebo, Myrtes	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00296: Translate Delphi's process walkthroughs for Financial Reporting.
7/1/2006	Nebo, Myrtes	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00299: Translate Delphi's process walkthroughs for Inventory.
7/1/2006	Nebo, Myrtes	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00297: Translate Delphi's process walkthroughs for Revenue.
7/1/2006	Nebo, Myrtes	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00294: Translate Delphi's process walkthroughs for Fixed Assets.
7/1/2006	Nebo, Myrtes	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00298: Translate Delphi's process walkthroughs for Treasury.
7/3/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00316: Working on the selection of the sample, regarding "Closed" Sales Orders.
7/3/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00314: Meeting with Paulo Pegoraro (Sales), for aligning of which population would be used for testing some Revenue controls
7/3/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00315: Meeting with Lucas Morato, in order to align the understanding of Expenditure testing
7/3/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00313: Meeting with Elizandra and Ivan (CAS) and Paulo Pegoraro (Sales), in order to align our understanding
7/3/2006	Morato, Lucas	Associate	Brazil	Planning (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00305: Meeting with Enio Yoshiyasu (PwC) to align responsibilities in the project
7/3/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.8	\$60.00	\$105.00	0907F00304: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (3,5*50%)
7/3/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00306: Meeting with Rodrigo Melo about the expenditure tests.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/3/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00312: Testing documentation (F.Assets) (SCS)
7/3/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00311: Meeting with Mr.César for process understanding (F.Assets and AFX system) (SCS)
7/3/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00310: Meeting with Enio Yoshiyasu (PwC) to discuss activities related to T&I but centralized at the SSC.
7/3/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00301: Performing Financial Reporting Testing
7/3/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F00303: Reviewing the documentation received from Mr. César Oliveira, related to Fixed Assets to perform the tests.
7/3/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00302: Receveing and reviewing the Financial Reporting documentation for tests.
7/3/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	0.8	\$60.00	\$45.00	0907F00300: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (1,5*0,50%)
7/3/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Planning (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00307: Meeting with Lucas Morato (PwC) to align responsibilities in the project
7/3/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F00308: Review of walkthroughs performed by Rodrigo Melo (PwC) for expenditures.
7/3/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00309: Preparing matterial for meeting with CAS.
7/4/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00331: Adjusting Sample for purchasing test conisiderign that there were two types of Sales Orders.
7/4/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00332: Formalizing test results in Revenue Template

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/4/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00333: Meeting with Paulo Pegoraro (Sales), regarding the test of Open Sales Orders
7/4/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00330: Meeting with Sergio Mascagna to validate the Purchase sample and obtaining documentation for test.
7/4/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00334: Meeting with Luiz Oliveira to discuss the review of testing.
7/4/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00320: Performing Expenditure tests
7/4/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.8	\$60.00	\$105.00	0907F00322: Trip from São Caetano do Sul to São Paulo / São Paulo to Belo Horizonte (3,5*50%)
7/4/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00321: Performing Expenditure tests
7/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00329: Performing review of Inventory tests did by PwC Associates.
7/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00328: F.Assets Testing documentation (SCS)
7/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00327: Meeting with Eliane Camargo to discuss exceptions found (F.Assets) (SCS).
7/4/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00317: Performing Financial Reporting Testing
7/4/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00319: Performing and documenting Fixed Assets testing results
7/4/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00318: Meeting with Mr. César Oliveira (Packard), related to Fixed Assets.
7/4/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00324: Review of walkthroughs performed by Rodrigo Melo (PwC) for revenue.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/4/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00325: Performing test for Treasury.
7/4/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00326: Review the documentation for the tests performed for treasury.
7/4/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.3	\$100.00	\$130.00	0907F00323: Meeting with Marcio Cunha, Ivan, Elizandra (CAS) , Eliane (ICC Packard) in order to align methodology of validation phase.
7/5/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F00348: Meeting with Paulo Pegoraro (Sales), in order to define which would be the base for selection for some Revenue tests
7/5/2006	Melo, Rodrigo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00351: Review of walkthrough to Understanding the test to be performed Expenditures.
7/5/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00349: Performing Revenue test
7/5/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00350: Formalizing the test
7/5/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00352: Meeting with Lucas Morato, in order to align the understanding of Expenditure testing
7/5/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00341: Performing Expenditure tests
7/5/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.8	\$60.00	\$105.00	0907F00339: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (3,5*50%)
7/5/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F00340: Meeting with Rodrigo Melo, in order to align the understanding of Expenditure Test.
7/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00347: Testing documentation and review (F.Assets) (SCS)
7/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00346: Testing documentation and review (F.Reports) (SCS)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/5/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00345: Meeting with Enio Yoshiyasu and Luiz Siqueira to discuss about findings of F.Assets.
7/5/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00337: Part I - Performing Fixed Assets testing
7/5/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00338: Part II - Performing Fixed Assets testing
7/5/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00336: Performing Financial Reporting testing
7/5/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.2	\$60.00	\$12.00	0907F00335: Obtaining documentation from Simone Oliveira (HQ São Caetano do Sul) , related to Financial Reporting.
7/5/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00342: Performing Tests for Inventory.
7/5/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00343: Performing Tests for Inventory, Part II.
7/5/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00344: Meeting with CAS to align responsibilities for the E&O tests.
7/6/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00370: Performing sample selection for sales orders . Part I
7/6/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00371: Performing sample selection for sales orders . Part II.
7/6/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00369: Performing Revenue testing with Paulo Pegoraro (Packard)
7/6/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00372: Reviewig the test documentation for expenditures
7/6/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00357: Performing Expenditure reconciliations Tests
7/6/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00358: Meeting with Elizabeth and Silva (AP) to clarify doubts in the Expenditure tests
7/6/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00359: Reviewing the test documentationfor expenditures.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00368: Planning the tests for Jaguariúna (T&I - Plant) - II part.
7/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00366: Meeting with PwC Manager to discuss about the findings.
7/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00367: Planning the tests for Jaguariúna (T&I - Plant)
7/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F00365: Finalizind F.Assets tests. (SCS)
7/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00364: Meeting with ICC SCS plant. (SCS) to discuss pending items.
7/6/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00356: Meting with Luiz Oliveira (PwC) related to Fixed Assets to discuss the results of the tests.
7/6/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00355: Aligning work performed related to Fixed Assets with Luiz Oliveira (PwC) and Mr. César Oliveira (Delphi- Packard)
7/6/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00354: Performing Fixed Assets testing
7/6/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00353: Performing Financial Reporting Testing
7/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00360: Performing tests for Treasury.
7/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00361: Meeting with Cristiane Furlan (Packard) to discuss about EDI process for sales.
7/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00362: Review of UCT templates for revenue.
7/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	0.8	\$100.00	\$80.00	0907F00363: Meeting with Eliane Camargo to align narratives of revenue.
7/7/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00393: Performing tests for revenue.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/7/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00391: Meeting with Paulo Pegoraro (Sales) to discuss about open sales orders.
7/7/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00390: Reviewig the test documentation for expenditures, Part II.
7/7/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.7	\$60.00	\$42.00	0907F00392: Working on Luiz Oliveira review notes for inventory.
7/7/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00377: Performing Expenditure testing
7/7/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.8	\$60.00	\$105.00	0907F00380: Trip from São Caetano do Sul to São Paulo / São Paulo to Belo Horizonte (3,5*50%)
7/7/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00379: Meeting with Enio to review to tests performed.
7/7/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00378: Review the documentation for expenditures tests.
7/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00389: Planning the tests for Jaguariúna (T&I - Plant) with information supplied by Mr Zanon.
7/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00387: Reviewing the working papers binders (SCS).
7/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00388: Conference Call with Mr. Sergio Zanon, Ms. for process understanding (Inventory) (Jaguariúna)
7/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F00385: Meeting with Enio and PWC Associate. (SCS)
7/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F00386: Work status preparation to SCS Senior PWC. (SCS)
7/7/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00375: Correcting the Fixed Assets narratives with new information provided by the client.
7/7/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00373: Performing Fixed Assets testing with Luiz Oliveira (PwC)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/7/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00374: Meeting with Mrs.Andréia (Delphi - Information Technology)
7/7/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	0.8	\$60.00	\$45.00	0907F00376: Trip from São Caetano do Sul to São Paulo / São Paulo to Belo Horizonte (1,5*50%)
7/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F00384: Testing of Inventory and Treasury
7/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00382: Review of Validation Templates (Inventory)
7/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00383: Review of Validation Templates (Treasury)
7/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00381: Meeting with Lucas Morato (PwC) to review to tests performed.
7/10/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00416: Performing Testing for expenditures.
7/10/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00414: Meeting with Paulo Pegoraro, regarding Revenue Cycle
7/10/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00415: Reperforming the sample for Revenue Test
7/10/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00413: Meeting with Sergio Mascagna (Packard) and Lucas Morato (PwC), regarding Expenditure Cycle - SOD.
7/10/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.9	\$60.00	\$114.00	0907F00397: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (3,8*50%)
7/10/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00398: Formalizing test results in the validation template.
7/10/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F00399: Meeting with Sergio Mascagna about Vendor Master file changes.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/10/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00400: Meeting with Sergio Mascagna (Packard), Rodrigo Melo(PwC) about e findings in the expenditures tests.
7/10/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00406: Reviewing and analyzing control objectives and their control activities on the framework for RE, INV and FR.
7/10/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00405: Meeting with Luiz Oliveira (PwC) to reveiw tje scope of the tests.
7/10/2006	Nogueira, Henri	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00404: Trip from São Paulo to Jaguariuna (2,0*50%)
7/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00410: Meeting with Mr. Sergio Zanoni for Cost process understanding (Inventory) (Jaguariúna)
7/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00409: Meeting with Mr. Alexandre Baraldi for Cost process understanding (Inventory) (Jaguariúna)
7/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00408: Meeting with Enri Nogueira (PWC) to discuss about the scope for T&I.
7/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00407: Trip from São Paulo to Jaguariuna. (2,0*50%)
7/10/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00395: Meeting with Mr. César Oliveira, in order to correct narratives and alignment of documentation needed.
7/10/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F00396: Performing Fixed Assets testing
7/10/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	0.9	\$60.00	\$54.00	0907F00394: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (1,8*0,50%)
7/10/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00412: Meeting by phone with Erik M. and Enio Yoshiasu

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/10/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00411: Participate on weekly PwC International Team conference call.
7/10/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00401: Meeting with Erik Matusky
7/10/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00402: Review fixed assets tests.
7/10/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00403: Conference call with Luiz Siqueira to discuss the progress of the tests.
7/11/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00439: Meeting with Paulo Pegoraro (Packard), in order to ensure what needs to be considered for Revenue test
7/11/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00438: Performing tests for revenue.
7/11/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00437: Meeting with Sergio Mascagna (Packard), Lucas Morato (PwC), Enio Yoshiyasu, about e findings in the expenditures tests.
7/11/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00436: Meeting with Erik Matuski about the arrangement and organization of the binders with the evidence of the tests.
7/11/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00424: Performing fixed assets testing
7/11/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00422: Meeting with Andrea Regina to align fixed assets tests.
7/11/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00423: Documenting and formalizing the results of the test for fixed assets.
7/11/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00421: Talking to Sergio, Rodrigo and Enio about Expenditures testing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/11/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00431: Analyzing narratives and request of documentation that will support Financial Report control activities Part II.
7/11/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00429: Interviewing the Financial Report Owner, in order to validate narratives and control activities
7/11/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F00430: Analyzing narratives and request of documentation that will support Financial Report control activities
7/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00435: Documenting the walkthrough for Inventory (Jaguariúna).
7/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00434: Documenting the process of PC&L(Jaguariúna)
7/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00433: Meeting with Mr. Fernando (T&I) for PC&L process understanding (Inventory) (Jaguariúna)
7/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00432: Review the documentation and UCT for (Financial Reporting) (Jaguariúna)
7/11/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00418: Performing Fixed Assets testing
7/11/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00417: Meeting with Lucas Morato (PwC) to discuss two findingsduring the tests of Fixed Assets.
7/11/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F00419: Meeting with Mr.César Oliveira (Packard), related to Fixed Assets documentation.
7/11/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F00420: Adjusting request list worksheet with the new information provided by Mr. Cesar Oliveira (Packard)
7/11/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00427: Review of expenditure testings Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/11/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F00426: Review of expenditure testings Part I
7/11/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00425: Meeting with Sergio Mascagna (Packard), Rodrigo Melo about e findings in the expenditures tests.
7/11/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	0.9	\$100.00	\$90.00	0907F00428: Formalizing expenditures exceptions in the templates.
7/12/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00459: Documenting the tests of revenue in Validation Template.
7/12/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00457: Reperforming the sample for Revenue Test (regardless Itabirito Plant)
7/12/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00460: Performing revenue tests
7/12/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F00458: Reviewing the documentation received for the Revenue tests.
7/12/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00446: Performing fixed assets testing
7/12/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00445: Meeting with Cesar (Packard) to clarify doubts in the fixed asset tests.
7/12/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.2	\$60.00	\$132.00	0907F00444: Documenting and formalizing the results of the test for fixed assets.
7/12/2006	Nogueira, Henri	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F00452: Interviewing the Inventory process owner, in order to validate description of control activities.
7/12/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00450: Review the narratives with Financial Report owner and UCT performed by the client.
7/12/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00451: Reviewing and analyzing of control objectives and control activities related to Inventory

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00455: Documentation and areas review (Inventory) (Jaguariúna)
7/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00456: Performing the review of the working papers performed by the team members. (Jaguariúna)
7/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00454: Documentating the revenue process for Jaguariúna.
7/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F00453: Preparing for weekly international conference call.
7/12/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00442: Documenting and formalizing Fixed Assets tests performed.
7/12/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00441: Part II - Performing Fixed Assets testing
7/12/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00440: Part I - Performing Fixed Assets testing
7/12/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F00443: Sampling Financial Reporting documentation for tests.
7/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00447: Testing of Inventory and Treasury
7/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00448: Review of Financial Reporting tests
7/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00449: Review of Revenue tests.
7/13/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00476: Performing revenue tests Part I
7/13/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00477: Performing revenue tests Part II
7/13/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00478: Reviewing the documentation for the tests of revenue.
7/13/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00467: Performing fixed asset testing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/13/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00465: Performing fixed assets testing
7/13/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00466: Documenting and formalizing the results of the test for fixed assets.
7/13/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00471: Analyzing documentation request and narratives related to Inventory control activities
7/13/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00472: Analyzing support documentation related to Financial Report and Inventory control activities
7/13/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00473: Preparing request worksheet related to documentation of Financial Report to testing
7/13/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00461: Review the documentation of Fixed Assets with Mr Cesar Oliveira (Packard).
7/13/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00462: Performing Fixed Assets testing
7/13/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00464: Performing Fixed Assets testing
7/13/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F00463: Performing Financial Reporting testing (reconciliation)
7/13/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.4	\$250.00	\$350.00	0907F00475: Review of test Plans for treasury.
7/13/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00474: International status meetings with France, Italy and Mexico (Packard)
7/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00469: Performing analysis on review notes made by Erik Matuski (US Central Team) on Treasury process.
7/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00470: Review Andrea's testing for Fixed Assets

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00468: Status meeting with Erik Matusky and Eliane Camargo
7/14/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00500: Performing tests for revenue Part I
7/14/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00501: Performing tests for revenue Part II.
7/14/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00502: Meeting with Paulo Pegoraro and Elaine (Sales Department), regarding Revenue tests results.
7/14/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F00499: Reviewing the documentation for the tests of revenue.
7/14/2006	Melo, Rodrigo	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F00503: Meeting with Simone, in order to clarify some doubts about the revenue process.
7/14/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00485: Performing Fixed Asset testing
7/14/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.8	\$60.00	\$105.00	0907F00486: Trip from São Caetano do Sul to São Paulo / São Paulo to Belo Horizonte (3,5*50%)
7/14/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F00483: Meeting with Cesar Oliveira and Eliane Camargo to clarify doubts in the fixed asset tests
7/14/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00484: Meeting with Erik Matuski to discuss about finding in the fixed assets testing.
7/14/2006	Nogueira, Henri	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00493: Reviewing the documentation for the walkthroughs related to Financial Report, Inventory.
7/14/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00491: Meeting with local ICC to request of some pending documents related to Inventory that will validate control activities.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/14/2006	Nogueira, Henri	Sr Associate	Brazil	Delphi - Travel	1.6	\$100.00	\$155.00	0907F00494: Trip from Delphi to São Paulo, by bus (3,1*50%).
7/14/2006	Nogueira, Henri	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00492: Preparing request list and samples related to Inventory testing
7/14/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F00481: Performing Fixed Assets testing (reconciliation)
7/14/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00479: Meeting with Mr. César Oliveira (Packard), Eliane Camargo (ICC), Lucas Morato (PwC) related to tests for Fixed Assets.
7/14/2006	Regina, Andrea	Associate	Brazil	Delphi - Travel	0.9	\$60.00	\$51.00	0907F00482: Trip from São Caetano do Sul to São Paulo / São Paulo to Belo Horizonte (1,7*50%)
7/14/2006	Regina, Andrea	Associate	Brazil	Validation (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F00480: Performing Financial Reporting testing (reconciliation)
7/14/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	4.1	\$250.00	\$1,025.00	0907F00497: Status meeting with Enio Yoshiyasu.
7/14/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F00496: Review of test plans for Revenue, Inventory and Purchases.
7/14/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00495: Conference call with Erik Matusky, Eliane Camargo, Fabio, Todd, Frank
7/14/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00498: Updating spreadsheet of status of work for US Team.
7/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00488: Status meeting with Luiz Siqueira (PwC).
7/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00490: Meeting with HR Supervisor to discuss changes related to the new service provider to Payroll processing.
7/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00487: Preparing material for conference call

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00489: Conference call with Erik Matusky, Luiz Siqueira, Eliane Camargo, Fabio, Todd, Frank
7/17/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00509: Performed interviews for the Financial Reporting process (Jaguariúna).
7/17/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00508: Meeting with Lucas Morato (PwC) to align the scope.
7/17/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00507: Trip from São Paulo to Jaguariúna. (2,0*50%)
7/17/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00504: Review of alignment between Narratives, Assessors adjustments, UCT (Revenue)
7/17/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00506: Review of alignment between Narratives, Assessors adjustments, UCT (Finance Reporting)
7/17/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00505: Review of alignment between Narratives, Assessors adjustments, UCT (Expenditure)
7/18/2006	Morato, Lucas	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00510: Meeting with Luiz Oliveira about the narratives for Revenue, Inventory and Financial Reporting.
7/18/2006	Morato, Lucas	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00511: Meeting with Carla Speri about narratives
7/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00518: Meeting with PwC team members to do the PBC Listfor the testinf phase.
7/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00517: Performing review of the documents for the Revenue process (Jaguariúna)
7/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00516: Meeting with Lucas Morato for planning the scope of the tests to be performed (Jaguariúna).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00515: Performing analysis of pending items not delivered by the client (T&I).
7/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00512: Review of alignment between Narratives, Assessors adjustments, UCT (Inventory)
7/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00514: Review of alignment between Narratives, Assessors adjustments, UCT (Treasury)
7/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00513: Review of alignment between Narratives, Assessors adjustments, UCT (Fixed Assets)
7/19/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00519: Meeting with Fernando (T&I Delphi) about revenue narratives
7/19/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F00521: Meeting with Michele (A/R) Revenue process
7/19/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00520: Meeting with Fernando (T&I Delphi) about revenue narratives Part II.
7/19/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F00527: Performing the review of work performed by PwC Team.
7/19/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00526: Preparing the list of pending items to be delivered by the client and meeting to discussed it (Jaguariúna).
7/19/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00525: Work performed for the Financial Reporting component (Jaguariúna)
7/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00524: Review of alignment between Narratives and Validation Programs for Inventory
7/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00522: Review of alignment between Narratives and Test Plans for Treasury

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F00523: Review of alignment between Narratives and Validation Programs for Expenditures
7/20/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00528: Meeting with Michele (A/R) to clarify doubts in the Revenue tests
7/20/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F00530: Documenting and formalizing the results of the meeting with Michele (A/R) in the test plans.
7/20/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F00529: Meeting with Michele (A/R) to clarify doubts in the Revenue tests Part II.
7/20/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00537: Performing review of SOD Matrix (Jaguariúna).
7/20/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00536: Performing review of narratives and documentation for Revenue (Jaguariúna).
7/20/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00535: Performing review of narratives and documentation for F.Reports.
7/20/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	0.9	\$100.00	\$90.00	0907F00534: Meeting with the local controller (Ricardo Sampaio)to discuss pending items.
7/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.4	\$250.00	\$850.00	0907F00541: Review of Narratives FA, INV, EX
7/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.4	\$250.00	\$350.00	0907F00540: Review of changes in the master file for vendors.
7/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$250.00	\$325.00	0907F00542: Review of divergences for walkthroughs (Revenue)
7/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00539: Meeting with E&Y Manager to discuss about the review timing of our tests.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00538: Conference call to discuss the status of the work with Luiz Oliveira (PwC).
7/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00531: Review of divergences and documents pending for walkthroughs (Revenue)
7/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00533: Review of divergences and documents pending for the walkthroughs (Inventory).
7/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00532: Review of divergences and documents pending for the walkthroughs (Expenditure)
7/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00548: Performing analysis for the Inventory process (Jaguariúna).
7/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00547: Meeting with Mr. Sergio Zanoni for Cost process understanding (Inventory) (Jaguariúna)
7/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00546: Meeting with PwC Manager to discuss local controls indetified (Jaguariúna).
7/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F00552: Review of reconciliations of UCT and Narratives
7/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	3.1	\$250.00	\$775.00	0907F00553: General review of status of the work.
7/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00549: Review of divergences for walkthroughs (Treasury)
7/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00550: Participate on weekly PwC International Team conference call.
7/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00551: Updating status of work for US Team.
7/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00543: Review of testing documentation for Fixed Assets.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00544: Review of testing documentation for Treasury
7/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00545: Review of testing documentation for Expenditures..
7/22/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	5.7	\$250.00	\$1,425.00	0907F00554: Saturday: review of all T&I Jaguariuna narratives (INV, VER, FR).
7/22/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.7	\$250.00	\$675.00	0907F00555: Saturday: review of all T&I Jaguariuna test plans..
7/24/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00561: Description and validation template understanding
7/24/2006	Midoux, Marcelo	Sr Associate	Brazil	Planning (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00560: Meeting with Luiz Oliveira for scoping,reviewing engagement instructions and materials.
7/24/2006	Midoux, Marcelo	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00559: Trip from Belo Horizonte to Jaguariúna (2,0*50%).
7/24/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00558: Performing sample selection for the revenue tests, Part II.
7/24/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F00557: Performing sample selection for the revenue tests.
7/24/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.5	\$60.00	\$87.00	0907F00556: Trip from Belo Horizonte to São Paulo / São Paulo to São Caetano do Sul (2,9*50%)
7/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00565: Performing analysis of E&O items (inventory) (Jaguariúna).
7/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00564: Meeting with Ms. Carla Speri (ICC) for documentation request (Jaguariúna).
7/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00563: Meeting with Marcelo Midoux (PwC) for scope of testing and analysis of activities done at the SSC.
7/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	0.8	\$100.00	\$80.00	0907F00562: Trip form São Paulo to Jaguariúna. (1,6*50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/25/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00572: Performing tests for the inventory component
7/25/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00570: Meeting with Mr. Sérgio for documentation request for the tests.
7/25/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F00571: Meeting with Luiz Oliveira to align the test plans for local controls.
7/25/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00569: Performing fixed assets tests.
7/25/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00567: Reviewing the walkthrough documentation to perform the sample selection and the test for fixed assets.
7/25/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F00568: Analysing the documentation received to perform the tests of fixed assets.
7/25/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F00566: Meeting with Sergio Mascagna (Packard), Rodrigo Melo (PwC) and Enio Yoshiyasu about Expenditures tests findings.
7/25/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F00575: Reviewing the Financial reporting activities done at the SSC level. (T&I).
7/25/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F00574: Meeting with Mr. Pedro Lima for documentation request (Jaguaríuna).
7/25/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00573: Meeting with Marcelo Midoux (PwC) to discuss about warranty (Jaguaríuna).
7/25/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.6	\$250.00	\$650.00	0907F00580: Review of inventory testing.
7/25/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Delphi - Travel	1.9	\$250.00	\$475.00	0907F00576: Trip from Brasilia to Jaguariuna (T&I) (1,9*50%)
7/25/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.7	\$250.00	\$425.00	0907F00579: Review of revenue tests.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/25/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00578: Meeting with local ICC to discuss the progress of the test and pending items.
7/25/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00577: Meeting with Plant Controller - Ricardo Sampaio, to discuss about the status of the work.
7/26/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00584: Perfoming tests and review the documentation of the inventory process - Part II
7/26/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F00585: Perfoming tests and review the documentation of the inventory process - Part III
7/26/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00586: Review sampling documentation for purchase tests
7/26/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00583: Performing revenue reconciliation tests
7/26/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00582: Meeting with Cesar to clarify doubts in the fixed asset tests
7/26/2006	Morato, Lucas	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F00581: Completing documentation formalization for the Revenue walkthrough.
7/26/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00587: Performing tests for the Inventory component (Jaguariúna).
7/26/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00588: Performing analysis of sample and documents request to client. (Revenue) (Jaguariúna)
7/26/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00589: Performing tests for Financial Reporting component (Jaguariúna).
7/26/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00590: Meeting with Luiz Siqueira (PwC) to discuss about local controls for inventory.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$250.00	\$475.00	0907F00597: Reviewing of notes for the narratives formalized by other team members.
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$250.00	\$325.00	0907F00596: Meeting with Paulo Lima (T&I)
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00593: Reviewing control framework and narratives for revenue.
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00592: Meeting with Luiz Oliveira (PwC) discussing testing of local controls for inventory.
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00591: Meeting with Marcelo Midoux to discuss the test plans.
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00595: Review the work of Lucas Morato (PwC).
7/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F00594: Comparing and analysing local controls to the suggested controls.
7/27/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F00601: Performing tests and review the documentation of the inventory process - Part IV
7/27/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00602: Performing tests and review the documentation of the inventory process - Part V
7/27/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00603: Meeting with Mr. Luiz Siqueira (PwC) for discussion about inventory process
7/27/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00600: Formalization and documenting the results of the revenue tests.
7/27/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00598: Performing revenue reconciliation tests
7/27/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00599: Complete documentation of the Revenue Testings

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/27/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00604: Testing documentation and review for Revenue (Jaguaríuna)
7/27/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00605: Testing documentation and review for Financial Reporting (Jaguaríuna)
7/27/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00606: Testing documentation and review for Inventory (Jaguaríuna)
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.8	\$250.00	\$950.00	0907F00608: Performing Test Results spreadsheets
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00612: Reviewing the work performed by Marcelo Midoux (PwC).
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00613: Conference call with Packard International Team.
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00610: Conference for Packard International Team.
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00607: Meeting with Marcelo Midoux (PwC) to discuss inventory issues.
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00611: Meeting with local ICC - Carla Speri to discuss revenue procedures.
7/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00609: Meeting with Christiane Furlan (Packard SSC) to discuss issues on clients master file canhes.
7/28/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00617: Review sampling documentation for the purchase test- Sampling reperformed (wrong report delivery by the client - see 26/jul/06 above)
7/28/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00616: Perform and document the work status preparation with Mr. Luiz Siqueira for meeting with the client.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/28/2006	Midoux, Marcelo	Sr Associate	Brazil	Delphi - Travel	1.1	\$100.00	\$110.00	0907F00618: Trip from Jaguariuna to Belo Horizonte (2,2*50%)
7/28/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F00614: Performing revenue tests.
7/28/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00615: Formalization of the revenue tests
7/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F00620: Testing documentation Financial Reporting, Inventory (Jaguariúna)
7/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00619: Preparing for the weekly international conference call.
7/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00622: Meeting with PwC Manager about preliminary findings. (Jaguariúna)
7/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00621: Testing documentation Financial Reporting and Revenue (Jaguariúna)
7/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.0	\$250.00	\$750.00	0907F00624: Reviewing the work performed by Luiz Oliveira (PwC) and conference call with him.
7/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Delphi - Travel	1.1	\$250.00	\$275.00	0907F00628: Trip from São Caetano do Brasilia (2,2*50%)
7/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00623: Weekly Conference call with T&I International Team.
7/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00625: Performing status analysis for the US Team.
7/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F00626: Review the work of Marcelo Midoux
7/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F00627: Review training material and the control framework.
7/31/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F00631: Complete documentation of the Revenue Testings

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
7/31/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00630: Meeting with Luiz Oliveira to align the status of the work and discuss tests approach.
7/31/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.9	\$60.00	\$111.00	0907F00629: Travel from Belo Horizonte to Jaguariúna. (3,7*50%).
7/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00635: Meeting with Lucas Morato (PwC) to discuss revenue recognition.(Jaguariúna)
7/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00633: Testing documentation - Financial Reporting (Jaguariúna)
7/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00634: Testing documentation Revenue, Inventory (Jaguariúna)
7/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00632: Trip from São Paulo to Jaguariúna (2,0*50%)
7/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	0.8	\$100.00	\$80.00	0907F00636: Conference call with Siqueira, Luiz and Carla Speri - ICC T&I (Jaguariúna)
7/31/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00637: Conference call with Luiz Oliveira and Carla Speri (Jaguariúna)
8/1/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	4.6	\$100.00	\$460.00	0907F00643: Review documentation of the inventory process - Part VI
8/1/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00644: Review documentation of the inventory process - Part VII
8/1/2006	Midoux, Marcelo	Sr Associate	Brazil	Delphi - Travel	1.2	\$100.00	\$115.00	0907F00641: Trip from Belo Horizonte to Jaguariúna (2,30*50%)
8/1/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00642: Meeting with Luiz Oliveira (PwC) for discussion about the Revenue process
8/1/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00639: Formalizing and documenting the results of the revenue tests.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/1/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00638: Performing analysis of items not delivered by the client.
8/1/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F00640: Complete documentation of the Revenue Testings
8/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00645: Testing documentation Inventory (Jaguariúna)
8/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00647: Performing inventory component testing (Jaguariúna).
8/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00646: Testing documentation F.Reporting (Jaguariúna)
8/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F00648: Meeting with Marcelo Midoux and Lucas Morato (PWC associates) (Jaguariúna) to discuss local controls.
8/2/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F00652: Review documentation of the inventory process - Part VIII
8/2/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00653: Meeting with Pedro Lima (T&I) for discussion about Inventory findings.
8/2/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00649: Performing revenue testing.
8/2/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00650: Formalizing and documenting the results of the revenue tests.
8/2/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00651: Complete documentation of the Revenue Testings
8/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00657: Performing tests for the Inventory component (Jaguariúna)
8/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00658: Meeting with local controller to discuss about local controls and framework (Jaguariúna)
8/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00659: Performing tests for the Revenue component (Jaguariúna).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/2/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00660: Meeting with Ms. Carla Speri to discuss the work procedures (Jaguaríuna)
8/2/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.3	\$250.00	\$575.00	0907F00662: Meeting with local ICC to align the findings.
8/2/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.8	\$250.00	\$450.00	0907F00661: Meeting with CAS to align the review of their working papers.
8/2/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.7	\$250.00	\$425.00	0907F00665: Preparing spreadsheet requested by Douglas Jones (US Director)
8/2/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00664: Preparing spreadsheet about services organizations to the US Team.
8/2/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00663: Reviewing PCAOB - AS-02
8/2/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00655: Performing tests for the inventory component.Part I
8/2/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00656: Performing tests for the inventory component.Part II
8/2/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00654: Trip from São Paulo to Jaguaríuna (2,0*50%).
8/3/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F00669: Review documentation of the inventory process - Part IX
8/3/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00670: Review documentation of the inventory process - Part X
8/3/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00666: Complete documentation of the Revenue Testings
8/3/2006	Morato, Lucas	Associate	Brazil	Validation (Foreign staff use only)	2.2	\$60.00	\$132.00	0907F00667: Review the of documentation and test results with Carla Speri - T&I ICC.
8/3/2006	Morato, Lucas	Associate	Brazil	Delphi - Travel	1.1	\$60.00	\$63.00	0907F00668: Travel from Jaguaríuna to Belo Horizonte (2,1*50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/3/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00674: Meeting with Mr. Pedro Lima to discuss the F.Reporting procedures (Jaguaríuna)
8/3/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00675: Tests performed for the Financial Reporting component (Jaguaríuna)
8/3/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00672: Performing tests for the financial report component I.
8/3/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F00671: Performing tests for the inventory component.Part III
8/3/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00673: Performing tests for the financial report component II.
8/4/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00677: Perfoming tests and review the documentation of the inventory process - Part XI
8/4/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00678: Performing the analysis and letter of files not delivered by the client for inventory.
8/4/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00676: Conference call with Mr. Luiz Siqueira, Mr. Luiz Oliveira and Mrs. Carla Speri to discuss about documentation pending for the inventory process work
8/4/2006	Midoux, Marcelo	Sr Associate	Brazil	Delphi - Travel	1.1	\$100.00	\$110.00	0907F00679: Trip from Jaguariuna to Belo Horizonte (2,2*50%)
8/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00683: Test performed for the inventory component (Jaguaríuna)
8/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00687: Meeting with T&I Finance Supervisor (Pedro Lima) about pendings items.
8/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00685: Conference call with Siqueira, Luiz and Carla Speri - ICC T&I (Jaguaríuna)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00686: Developing analysis of items not delivered by the client (Jaguariúna)
8/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00684: Preparing material for conference call.
8/4/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00688: Trip from Jaguariúna to São Paulo (2,0*50%).
8/4/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.0	\$250.00	\$750.00	0907F00690: Prepare for and attend status update meetings with international teams to discuss project status- Debbie Praus, Alex Marson, Carol Rhodes
8/4/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.3	\$250.00	\$575.00	0907F00692: Review of testing results FR
8/4/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.0	\$250.00	\$500.00	0907F00689: Conference call with Luiz Oliveira and Carla Speri (Jaguariúna)
8/4/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00691: Reviewing the test performed by Danilo Vieira (PwC).
8/4/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00680: Performing tests for the financial report component III.
8/4/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00681: Verifying the client's Data Base for sampling the transactions to the tests.
8/4/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00682: Trip from Jaguariúna to São Paulo (2,0*50%).
8/7/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00694: Perfoming tests and review the documentation of the inventory process - Part XII
8/7/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00695: Perfoming tests and review the documentation of the inventory process - Part XIII
8/7/2006	Midoux, Marcelo	Sr Associate	Brazil	Delphi - Travel	1.1	\$100.00	\$110.00	0907F00693: Trip from Belo Horizonte to Jaguariúna (2,2*50%)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00699: Tests performed for the Financial Reporting component (Jaguariúna)
8/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00700: Tests performed for the inventory component (Jaguariúna)
8/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00701: Testing documentation - Financial Reporting (Jaguariúna)
8/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.0	\$100.00	\$100.00	0907F00702: Trip from São Paulo to Jaguariúna (2,0*50%).
8/7/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F00705: Review of testing results TR and FA for CAS working papers.
8/7/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.9	\$250.00	\$725.00	0907F00703: Review of testing results FR and TR
8/7/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.2	\$250.00	\$550.00	0907F00704: Meeting with local ICC and CAS about Certus Systems.
8/7/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00698: Verifying the client's Data Base for sampling the transactions to the tests.
8/7/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F00697: Verifying the client's Data Base for sampling the transactions to the tests.
8/7/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00696: Trip from São Paulo to Jaguariúna (2,0*50%).
8/8/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00706: Performing tests and review the documentation of the inventory process - Part XIV
8/8/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00707: Performing tests and review the documentation of the inventory process - Part XV
8/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00710: Performing tests complementation F.Reporting Part I. (Jaguariuna)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00711: Performing tests complementation F.Reporting Part II. (Jaguaruina)
8/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00712: Performing tests complementation Revenue (Jaguaruña)
8/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F00716: Review of CAS working papers for Jambeiro Expenditures
8/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.7	\$250.00	\$675.00	0907F00714: Review of CAS working papers for Jambeiro Revenue
8/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.2	\$250.00	\$550.00	0907F00715: Review of CAS working papers for Jambeiro Fixed Assets
8/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.3	\$250.00	\$75.00	0907F00713: Conference call with US Team for status update reporting
8/8/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00709: Conference call and Netmeeting with Barbara Trajano about Certus problems.
8/8/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00708: Reviewing Certus System training manual.
8/9/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00717: Perfoming tests and review the documentation of the inventory process - Part XVI
8/9/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00718: Perfoming tests and review the documentation of the inventory process - Part XVII
8/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00721: Performing tests complementation F.Reporting Part II.
8/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00722: Performing tests complementation Inventory. (Jaguaruña)
8/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00723: Performing tests complementation F.Reporting Part I.
8/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00724: Performing tests complementation Inventory.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/9/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F00726: Review of CAS working papers for Jambeiro Inventory
8/9/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.6	\$250.00	\$650.00	0907F00727: Review of CAS working papers for Jambeiro Inventory - Part II
8/9/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.3	\$250.00	\$575.00	0907F00725: Review of CAS working papers for Jambeiro Financial Reporting
8/9/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.2	\$250.00	\$550.00	0907F00728: Review of CAS working papers for Paraisopolis Plant Revenue
8/9/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F00719: Performing in puts at "Certus System" for test results of - Financial Report Process I
8/9/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00720: Performing in puts at "Certus System" for test results of - Financial Report Process II
8/10/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00729: Perfoming tests and review the documentation of the inventory process - Part XVIII
8/10/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F00730: Perfoming tests and review the documentation of the inventory process - Part XIX
8/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F00733: Performing tests complementation SOD (Jaguaríuna)
8/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00735: Performing tests complementation Revenue (Jaguaríuna)
8/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00734: Testing documentation - Financial Reporting (Jaguaríuna)
8/10/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.6	\$250.00	\$900.00	0907F00737: Review of CAS working papers for Paraisopolis Plant Expenditures
8/10/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.7	\$250.00	\$675.00	0907F00738: Review of CAS working papers for Paraisopolis Plant Financial Reporting

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/10/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F00736: Review of CAS working papers for Paraisopolis Plant Fixed Assets
8/10/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00731: Performing in puts at "Certus System" for test results of - Inventory Process I
8/10/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F00732: Performing in puts at "Certus System" for test results of - Inventory Process II
8/11/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00739: Perfoming tests and review the documentation of the inventory process - Part XX
8/11/2006	Midoux, Marcelo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00740: Perfoming tests and review the documentation of the inventory process - Part XXI
8/11/2006	Midoux, Marcelo	Sr Associate	Brazil	Delphi - Travel	1.1	\$100.00	\$110.00	0907F00741: Trip from Jaguariuna to Belo Horizonte (2,2*50%)
8/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00745: Performing tests complementation F.Reporting (Jaguariúna)
8/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00746: Performing tests complementation Inventory (Jaguariúna)
8/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00747: Performing tests complementation (Holdovers) Revenue (Jaguariúna)
8/11/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00748: Meeting with Plant Controller to align the status of the work.
8/11/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.9	\$250.00	\$725.00	0907F00749: Review of CAS working papers for Paraisopolis Plant Inventory
8/11/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.8	\$250.00	\$700.00	0907F00750: Review of CAS working papers for Paraisopolis Plant Inventory - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/11/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.6	\$250.00	\$650.00	0907F00751: Meeitnig with Cas to discuss the results.
8/11/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00752: Preparing and submittion of T&I results to the US Team.
8/11/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00743: Validating the outputs from Certus System to assure that all information had been transfer properly.
8/11/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00742: Validating the outputs from Certus System to assure that all information had been transfer properly.
8/11/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00744: Trip from Jaguariúna to São Paulo (2,0*50%).
8/14/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00756: Performing tests complementation (Holdovers) Revenue.
8/14/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00757: Performing tests complementation (Holdovers) Inventory Part II.
8/14/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00758: Performing tests complementation (Holdovers) F.Reporting.
8/14/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00759: Performing tests complementation (Holdovers) Inventory Part I.
8/14/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00754: Analysing pending itens to be in puted into Certus System.
8/14/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00755: Validating items delivered by the client for the tests of Financial Report.
8/14/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00753: Trip from São Paulo to Jaguariúna (2,0*50%).
8/15/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F00762: Performing tests complementation (Holdovers) Inventory Part I.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/15/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00763: Performing tests complementation (Holdovers) Inventory Part II.
8/15/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00764: Performing tests complementation (Holdovers) F.Reporting.
8/15/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00760: Exporting files to "Certus System" - Inventory Process
8/15/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00761: Exporting files to "Certus System" - Financial Reporting
8/16/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00769: Performing tests complementation (Holdovers) Inventory Part I.
8/16/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00771: Performing tests complementation (Holdovers) Revenue
8/16/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00770: Performing tests complementation (Holdovers) Revenue
8/16/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00768: Performing in puts at "Certus System" for test results of Revenue Process
8/16/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F00765: Sampling items to reperformed purchase procedures.
8/16/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F00766: Reporting work's status to Luiz Oliveira (PwC)
8/16/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F00767: Meeting wiht Luiz Siqueira (PwC) to discuss problems with Certus.
8/17/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00777: Performing complementary tests (Holdovers) Revenue (Jaguariúna)
8/17/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00778: Performing complementary tests (Holdovers) Financial Reporting Inventory (Jaguariúna)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/17/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	0.9	\$100.00	\$85.00	0907F00776: Trip from São Paulo to Jaguariúna. (1,7*50%)
8/17/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.9	\$60.00	\$294.00	0907F00773: Performing test for revenue recognition
8/17/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00774: Performing tests for revenue component.
8/17/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F00775: Verifying with Carla Speri the client's Data Base for procedures established for documenting the reconciliation process.
8/17/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00772: Trip from São Paulo to Jaguariúna (2,0*50%).
8/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00782: Tests performed for the Inventory component (Jaguariúna).
8/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00784: Documenting tests results and findings (Jaguariúna).
8/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F00783: Preparing for the international weekly conference call (Jaguariúna).
8/18/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00785: Tests performed for the Revenue component (Jaguariúna)
8/18/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00779: Performing tests for revenue component.
8/18/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00780: Performing tests for revenue component.
8/18/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F00781: Trip from Jaguariúna to São Paulo (2,0*50%).
8/23/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.7	\$250.00	\$425.00	0907F00786: Preparing presentation to the US Team about taxes in Brazil.
8/27/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00788: Meeting with Paulo Candido to explain the scope of the project and to show all templates used.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/27/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F00789: Conciliation of the sheet Brazil Packard Control PwC with the narrative of Expenditure
8/27/2006	Candido, Paulo	Associate	Brazil	Delphi - Travel	1.3	\$60.00	\$78.00	0907F00787: Traveling from Brasilia to São Caetano do Sul (2,6*50%)
8/28/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F00793: Conciliation of the sheet Brazil Packard Control PwC with the narrative of Expenditure process
8/28/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00792: Conciliation of the sheet Brazil Packard Control PwC with the narrative of Revenue process
8/28/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F00791: Analysis and reconciliationConciliation of the UCT Packard Control description with PwC the narrative of Expenditures process to identify control gaps.
8/28/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00790: Analysis and reconciliation of the UCT Packard Control description with PwC the narrative of Revenue process to identify control gaps.
8/29/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F00798: Conciliation of the sheet Brazil Packard Control PwC with the narrative of Fixed Assets process
8/29/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00797: Conciliation of the sheet Brazil Packard Control PwC with the narrative of Inventory process
8/29/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00799: Conciliation of the sheet Brazil Packard Control PwC with the narrative of Financial Reporting process
8/29/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F00794: Analysis and reconciliation of the UCT Packard Control description with PwC the narrative of Inventory process to identify control gaps.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/29/2006	Trajano, Barbara (SR	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00795: Analysis and reconciliation of the UCT Packard Control description with PwC the narrative of Fixed asset process to identify control gaps.
8/29/2006	Trajano, Barbara (SR	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00796: Analysis and reconciliation of the UCT Packard Control description with PwC the narrative of Financial Reporting process to identify control gaps.
8/30/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00804: Review of documentation - Revenue
8/30/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F00803: Review of documentation - Expenditure
8/30/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F00805: Review of documentation - Fixed Assets
8/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00807: Working on Luiz Siqueira review notes - Inventory - T&I
8/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00806: Meeting with Mr. Luiz Siqueira (PWC Manager) for process and tests analisys F.Reporting (SCS)
8/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00808: Working on Luiz Siqueira review notes - Revenue - Packard
8/30/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.0	\$250.00	\$750.00	0907F00809: Meeting with Mr. Luiz Oliveira (PWC Senior) for process and tests review (SCS)
8/30/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.3	\$250.00	\$575.00	0907F00810: Discussion with Daniel Wells (Packard) about action plans for revenue
8/30/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00812: Meeting with Fabio Almeida to align the findings and actions plans.

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8/30/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00811: Meeting with Marcio Berstecher (E&Y Manager) to discuss the status of the work and findings
8/30/2006	Trajano, Barbara (SR	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00801: Review of test suporting documentation - Revenue
8/30/2006	Trajano, Barbara (SR	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00800: Review of test suporting documentation - Expenditure
8/30/2006	Trajano, Barbara (SR	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00802: Review of test suporting documentation - Fixed Assets
8/31/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00817: Meeting with CAS and Internal Control to discuss of Employee Cost process
8/31/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F00818: Meeting with Barbara to review the work.
8/31/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F00816: Review of documentation - Financial Reporting
8/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00819: Performing tests of Financial Reporting - Packard
8/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F00820: Meeting with Mr. Luiz Oliveira (PWC Senior) for process and tests review (SCS)
8/31/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F00821: Performing tests of Fixed Assets - Packard
8/31/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.9	\$250.00	\$725.00	0907F00822: Meeting with Mr. Luiz Oliveira (PWC Senior) for process and tests review (SCS)
8/31/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.4	\$250.00	\$600.00	0907F00823: Meeting with Ivan Reis (CAS) for final discussions about comentos of PwC review on CAS tests.
8/31/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.2	\$250.00	\$550.00	0907F00824: Filling templates requested by the US for deficiency tracking.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
8/31/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00813: Review of test suporting documentation - Financial Reporting
8/31/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00815: Meeting with Paulo Candido to review his work. He complemented the validation templates off all process.
8/31/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00814: Meeting with CAS (Ivan Reis) and Packard ICC (Fabio Almeida) to discuss the Employee Cost process
9/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F00826: Working on Luiz Siqueira review notes - Fixed Assets - Packard
9/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00825: Working on Luiz Siqueira review notes - Revenue - Packard
9/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00827: Working on Luiz Siqueira review notes - Financial Reporting - Packard
9/1/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.4	\$250.00	\$350.00	0907F00828: Meeting with Eliane Camargo and Ivan Reis (CAS) to discuss findings of fixed assets.
9/1/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00829: Meeting with Marcio Berstecher (E&Y) to discuss about findings and CAS working papers review.
9/1/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Delphi - Travel	1.2	\$250.00	\$300.00	0907F00831: Trip from São Paulo to Brasilia (2,4*50%)
9/1/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00830: Meeting with Rinaldo Nery about finding on cost recognition.
9/3/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F00834: Meeting with Fernando Vaz (Delphi A) to discuss the new process of employee cost at HR

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/3/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00835: Meeting with Rinaldo Soarea (Delphi A) to discuss the new process of employee cost at Accounting department.
9/3/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F00832: Meeting with Fernando A Vaz (São Caetano, HQ, HR) to understand the parts of the new process of employee cost controlled, by the HR Department.
9/3/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F00833: Meeting with Rinaldo Nery (São Caetano do Sul, HQ, Accountant) to understand the parts of the new process of employee cost, controlled by the Accounting Department.
9/4/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	4.1	\$250.00	\$1,025.00	0907F00837: Review of PwC Testing with E&Y Team Part II
9/4/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F00836: Review of PwC Testing with E&Y Team.
9/5/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.8	\$250.00	\$950.00	0907F00838: Review of PwC Testing with E&Y Team - Part III
9/5/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F00839: Review of PwC Testing with E&Y Team - Part IV.
9/5/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00840: Conference call with Carla Speri about deficiency on control 1.2.5.3.1.1
9/11/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.6	\$250.00	\$150.00	0907F00841: Participate on weekly International PwC status call.
9/11/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.1	\$250.00	\$25.00	0907F00842: Conference call with Carol Rhodes (PwC US) about the status of the work.
9/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00845: Performing tests of Fixed Assets - Packard
9/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F00843: Performing tests of Revenue - Packard

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/12/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F00844: Performing tests of Financial Reporting - Packard
9/12/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Delphi - Travel	1.2	\$250.00	\$300.00	0907F00846: Trip from Brasilia to São Paulo (2,4*50%)
9/12/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00848: Conference call with local ICC (Packard) about control 1.2.1.2.4
9/12/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00847: Working on template requested by the US Team (Rebecca Hankin) - Controls count
9/13/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F00849: General review status of work, and testing results.
9/14/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F00850: Conference call with T&I ICC to discuss about action plans for controls deficiencies identified.
9/15/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F00851: Documenting and formalizing WP's of Round 2 tests for its submition to Jaguariuna Plant - Part I.
9/15/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00852: Documenting and formalizing WP's of Round 2 tests for its submition to Jaguariuna Plant - Part II.
9/18/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Delphi - Travel	1.2	\$250.00	\$300.00	0907F00853: Trip from Brasilia to São Paulo (2,4*50%)
9/18/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F00854: Participate in weekly conference call with PwC International team.
9/19/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.7	\$250.00	\$425.00	0907F00857: Meeting with local ICC Pacakard to discuss about inventory findings.
9/19/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F00856: Meeting with Marcio Cunha CAS to discuss about PwC review on CAS working papers.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/19/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.5	\$250.00	\$125.00	0907F00855: Conference call with Carol Rhodes, PwC Manager regarding the closing meeting for Jaguariuna via email and telephone
9/19/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.2	\$250.00	\$50.00	0907F00858: Call Carol Rhodes, PwC Manager regarding Brazil Status
9/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00859: Conference call with US Team.
9/25/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F00860: Participate in weekly PwC international conference call.
9/26/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00865: Supporting the review of Revenue testing realized by Barbara Trajano
9/26/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F00864: Supporting the review of Fixed assets testing realized by Barbara Trajano
9/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.8	\$250.00	\$450.00	0907F00866: Meeting with Fabio Almeida - Local ICC to discuss tests of Tax.
9/26/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F00863: Review of treasure and expenditure testing support documentation
9/26/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00862: Review of Revenue and Fixed assets support documentation.
9/26/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00861: Complementary tests for Treasury.
9/27/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F00868: Supporting the review of treasury testing realized by Barbara Trajano
9/27/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F00867: Supporting the review of expenditure testing realized by Barbara Trajano

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/27/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00870: Review of treasury and expenditure documentation, walkthrough, to include new controls.
9/27/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00869: Review of Fixed assets and financial reporting testing supporting documentation.
9/28/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F00871: Supporting the review of financial reporting II testing realized by Barbara Trajano
9/28/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00872: Supporting the review of financial reporting testing realized by Barbara Trajano
9/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.6	\$250.00	\$900.00	0907F00876: Review of CAS working papers for addition testing performed for Fixed Assets and Revenue.
9/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.7	\$250.00	\$675.00	0907F00879: Review of wp's adjustment performed by Barbara and Paulo.
9/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.6	\$250.00	\$400.00	0907F00873: Closing meeting for Brazil with Debbie Praus-ICM, Alex Marson-ICC, Carol Rhodes-PwC Manager and Jaguariuna plant personnel
9/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00875: Meeting with Ivan Reis - CAS to understand the additional tests performed.
9/28/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F00877: Review of financial reporting testing documentation, walkthrough, to include new controls performed by the department.
9/28/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00874: Corrections and complementations at Revenue and Fixed Assets testing documents after discussion of the gaps identification.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
9/28/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00878: Review of revenue and financial reporting testing documentation, walkthrough, to include the control gaps identified.
9/29/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F00880: Supporting the review of financial reporting III testing realized by Barbara Trajano
9/29/2006	Candido, Paulo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F00881: Supporting the review of revenue II testing realized by Barbara Trajano
9/29/2006	Candido, Paulo	Associate	Brazil	Delphi - Travel	1.2	\$60.00	\$72.00	0907F00886: Trip from São Caetano do Brasilia (2,4*50%).
9/29/2006	Siqueira, Luiz (SR) Sr Manager		Brazil	Validation (Foreign staff use only)	1.9	\$250.00	\$475.00	0907F00885: Review of wp's adjusment performed by Barbara and Paulo.
9/29/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F00884: Review of revenue and financial reporting testing suport documentation.
9/29/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F00883: Meeting with Fabio Almeida - Packard ICC, to validate questions and doubts, of testing results.
9/29/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00882: Meeting with Eliane Camargo (Pacakrd) to discuss about Fixed Assets findings.
10/2/2006	Siqueira, Luiz (SR) Sr Manager		Brazil	Validation (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F00887: Conference call with Fabio Almeida about control 1.2.2.1.1.4
10/3/2006	Siqueira, Luiz (SR) Sr Manager		Brazil	Validation (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F00888: Conference call with Fabio Almeida and E&Y to discuss 2 round of tests.
10/9/2006	Siqueira, Luiz (SR) Sr Manager		Brazil	Validation (Foreign staff use only)	0.7	\$250.00	\$175.00	0907F00889: Participate in South America region call with S. Herbst and L. Siquiera (PwC) to discuss schedule and guidance for round 2.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/10/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F00890: Participate in weekly PwC International status conference call with PwCM's and country managers.
0/18/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.3	\$250.00	\$325.00	0907F00891: call with Brazil - karin christie, kelly roller, (PwC US Tax Team) regarding nonincome tax testing and post call follow up.
0/19/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F00896: Study and discussion of the Applicable Legislation.
0/19/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F00895: Initial meeting with PwC Advisory Team (Luiz Siqueira, Enio Yoshiyasu). Definition of Job scope.
0/19/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	4.5	\$155.00	\$697.50	0907F00894: Study and discussion of the Applicable Legislation.
0/19/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F00893: Initial meeting with PwC Advisory Team (Luiz Siqueira, Enio Yoshiyasu). Definition of Job scope.
0/19/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	4.1	\$250.00	\$1,025.00	0907F00897: Meetings with Rinaldo Nery, Fabio Almeida and Elias about inventories deficiencies and action plans.
0/19/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.6	\$250.00	\$400.00	0907F00892: VAT s404 conf call K Christie, K Roller and PwC Brazil to discuss approach; notes of call
0/20/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F00903: Discussion of the key controls expected to be found.
0/20/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F00901: Study and discussion of the Applicable Legislation.
0/20/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F00902: Study and discussion of the Company's Structure.
0/20/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F00900: Discussion of the key controls expected to be found.
0/20/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	2.4	\$155.00	\$372.00	0907F00898: Study and discussion of the Applicable Legislation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/20/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	2.0	\$155.00	\$310.00	0907F00899: Study and discussion of the Company's Structure.
0/23/2006	Colpo, Gustavo	Sr Associate	Brazil	Planning (Foreign staff use only)	4.5	\$155.00	\$697.50	0907F00906: Initial meeting with PwC Advisory Team (Luiz Siqueira, Enio Yoshiyasu). Definition of Job scope.
0/23/2006	Colpo, Gustavo	Sr Associate	Brazil	Planning (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F00907: Study and discussion of the Applicable Legislation.
0/23/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F00912: Translation of the Framework, and Validation Template.
0/23/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F00911: Understanding the usage of the Framework and discussing its applicability for local site.
0/23/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F00910: Discussion of the key controls expected to be found.
0/23/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	4.5	\$155.00	\$697.50	0907F00908: Discussion of the key controls expected to be found.
0/23/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F00909: Understanding the usage of the Framework and discussing its applicability for local site.
0/23/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.6	\$250.00	\$150.00	0907F00904: Participate in weekly status meeting with PwC International managers and PwC Core team.
0/23/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F00905: Participate in weekly status update call with the other PwC manager's and the PwC core team.
0/24/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	5.0	\$155.00	\$775.00	0907F00916: Notes about the main topics discussed.
0/24/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$155.00	\$620.00	0907F00914: Interview with accountant Valter Oliveira to get a first idea of the design of the internal control routines.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/24/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F00915: Discussion over the topics explained in the interview and preliminary check of the information with the frame work.
0/24/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F00920: Interview with accountant Valter Oliveira to get a first idea of the design of the internal control routines.
0/24/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F00922: Notes about the main topics discussed.
0/24/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F00921: Discussion over the topics explained in the interview and preliminary check of the information with the frame work.
0/24/2006	Marcondes, Sergio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	5.0	\$155.00	\$775.00	0907F00919: Notes about the main topics discussed.
0/24/2006	Marcondes, Sergio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$155.00	\$620.00	0907F00917: Interview with accountant Valter Oliveira to get a first idea of the design of the internal control routines.
0/24/2006	Marcondes, Sergio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F00918: Discussion over the topics explained in the interview and preliminary check of the information with the frame work.
0/24/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	0.5	\$250.00	\$125.00	0907F00913: Participate in weekly conference call with SOX core team, IC network, PwC core team and other PwCM's.
0/25/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$155.00	\$620.00	0907F00923: Preliminary Walkthrough writing.
0/25/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$155.00	\$310.00	0907F00924: Translation of the Framework, and Validation Template.
0/25/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$155.00	\$310.00	0907F00925: Discussion with Valter Oliveira about FAS 109 internal control.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/25/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F00927: Translation of the Framework, and Validation Template.
0/25/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F00926: Preliminary Walkthrough writing.
0/26/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.2	\$230.00	\$506.00	0907F00938: REBILL CORRECT TASK CODE: 0607F02658: Review Delphi SOX404 documentation provided by Karen Christie.
0/26/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.2	\$230.00	\$506.00	0607F02658: Review Delphi SOX404 documentation provided by Karen Christie.
0/26/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.2	\$230.00	(\$506.00)	0907F00936: CREDIT INCORRECT TASK CODE: 0607F02658: Review Delphi SOX404 documentation provided by Karen Christie.
0/26/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	6.0	\$155.00	\$930.00	0907F00929: Revision of the identified key-controls. Checking documents received with expected key controls.
0/26/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$155.00	\$310.00	0907F00928: Listing of documents to be asked to local accountancy according to Validation Template. Reviewing this listing. Waiting for the documents copies.
0/26/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F00930: Listing of documents to be asked to local accountancy according to Validation Template. Reviewing this listing. Waiting for the documents copies.
0/26/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F00932: Translation of the Framework, and Validation Template.
0/26/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F00931: Revision of the identified key-controls. Checking documents received with expected key controls.
0/26/2006	Gollo, Rogerio	Partner	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$350.00	\$735.00	0907F00935: Meeting with Luiz Siqueira PwC Brazil Senior Manager to discuss about Delphi project.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F00933: Meeting with Rogerio Gollo PwC Brazil Partner to discuss about Delphi project.
0/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.2	\$250.00	\$50.00	0907F00934: Follow-up with Carol Rhodes (PwC Manager) regarding Brazil taxes
0/26/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02659: Review Delphi SOX404 documentation provided by Karen Christie.
0/26/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F00939: REBILL CORRECT TASK CODE: 0607F02659: Review Delphi SOX404 documentation provided by Karen Christie.
0/26/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F00937: CREDIT INCORRECT TASK CODE: 0607F02659: Review Delphi SOX404 documentation provided by Karen Christie.
0/27/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.8	\$230.00	\$874.00	0907F00947: REBILL CORRECT TASK CODE: 0607F02657: E-mail to Karen Christie regarding project background and approach.
0/27/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.8	\$230.00	\$874.00	0607F02657: E-mail to Karen Christie regarding project background and approach.
0/27/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.8	\$230.00	(\$874.00)	0907F00946: CREDIT INCORRECT TASK CODE: 0607F02657: E-mail to Karen Christie regarding project background and approach.
0/27/2006	Colpo, Gustavo	Sr Associate	Brazil	Planning (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F00940: Study and discussion of the Applicable Legislation.
0/27/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$155.00	\$387.50	0907F00942: Revision of the Walkthrough.
0/27/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$155.00	\$232.50	0907F00941: Improvement of the Walkthrough narrative. Discussion with local accountant Valter Oliveira. List of documents needed.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/27/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F00944: Improvement of the Walkthrough narrative. Discussion with local accountant Valter Oliveira. List of documents needed.
0/27/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F00943: Study and discussion of the Applicable Legislation.
0/27/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F00945: Revision of the Walkthrough.
0/30/2006	Colpo, Gustavo	Sr Associate	Brazil	Planning (Foreign staff use only)	6.5	\$155.00	\$1,007.50	0907F00948: Analysis of the documents: Local GAAP.
0/30/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F00949: Filling the Tax Validation template.
0/30/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F00955: Discussing periodicity of some internal controls. Asking for more documents and information about internal controls.
0/30/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F00954: Filling the Tax Validation template.
0/30/2006	Flores, Vitor	Associate	Brazil	Planning (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F00953: Analysis of the documents: Local GAAP.
0/30/2006	Marcondes, Sergio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F00952: Discussing periodicity of some internal controls. Asking for more documents and information about internal controls.
0/30/2006	Marcondes, Sergio	Sr Associate	Brazil	Planning (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F00950: Analysis of the documents: Local GAAP.
0/30/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F00951: Filling the Tax Validation template.
0/31/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	7.5	\$155.00	\$1,162.50	0907F00956: Understanding how to test the FAS 109 Validation Template. Conversation with other colleagues to understand the scope of the validation test procedures, and the relevance of some tests asked to be performed by the tax validation template. Fil

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
0/31/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	6.0	\$120.00	\$720.00	0907F00958: Understanding how to test the FAS 109 Validation Template. Conversation with other colleagues to understand the scope of the validation test procedures, and the relevance of some tests asked to be performed by the tax validation template. Fil
0/31/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F00959: Understanding how to test the Reconciliation Validation Template. Listing of additional documents relative to this test. Review of the translation regarding this testing area. Filling the validation template.
0/31/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	8.0	\$155.00	\$1,240.00	0907F00957: Understanding how to test the Reconciliation Validation Template. Listing of additional documents relative to this test. Review of the translation regarding this testing area. Filling the validation template.
11/1/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F00961: Filling the Validation template: internal controls regarding reconciliation, and FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/1/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F00960: Walkthrough modification. Addition of information due to better understanding of the internal control procedures.
11/1/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F00962: Better understanding of the tests relative to Segregation of Duties. Gathering information about how to proceed with the testing.
11/1/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F00968: Better understanding of the tests relative to Segregation of Duties. Gathering information about how to proceed with the testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/1/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F00966: Walkthrough modification. Addition of information due to better understanding of the internal control procedures.
11/1/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F00967: Filling the Validation template: internal controls regarding reconciliation, and FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/1/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$155.00	\$620.00	0907F00964: Filling the Validation template: internal controls regarding reconciliation, and FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/1/2006	Marcondes, Sergio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F00963: Walkthrough modification. Addition of information due to better understanding of the internal control procedures.
11/1/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F00965: Better understanding of the tests relative to Segregation of Duties. Gathering information about how to proceed with the testing.
11/1/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	1.8	\$250.00	\$450.00	0907F00969: Meeting with PwCM's to discuss about Dephi status.
11/6/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	7.0	\$155.00	\$1,085.00	0907F00970: Filling the Validation template: FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/6/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F00971: Translating and reviewing the translation of the Test Validation Template.
11/6/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F00972: Filling the Validation template: FAS 109. Document examination. Interview with accountant Valter Oliveira.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/6/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F00973: Translating and reviewing the translation of the Test Validation Template.
11/6/2006	Franco, Roberta	Associate	Brazil	Planning (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F00975: Studying the applicable legislation.
11/6/2006	Franco, Roberta	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F00974: Translating and reviewing the translation of the Test Validation Template.
11/6/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F00980: Review the documentation of the Control Framework for walkthrough.
11/6/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F00981: Reviewing the narratives sent by Delphi for each control
11/6/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F00979: Meeting with Enio Yoshiyasu (PwC Team) and Bárbara Trajano (PwC Team) to discuss and understand about the available material and controls to be tested.
11/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F00988: Performing selection of the samples for the Round II tests in T&I Plant - Revenue Cycle - Part III
11/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00987: Performing selection of the samples for the Round II tests in T&I Plant - Revenue Cycle - Part II
11/6/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F00986: Performing selection of the samples for the Round II tests in T&I Plant - Revenue Cycle - Part I
11/6/2006	Trajano, Barbara (SR Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00983: Meeting with Enio Yoshiyasu (PwC Team) and Lais Motti (PwC Team) to discuss and understand about the available material and controls to be tested.	
11/6/2006	Trajano, Barbara (SR Sr Associate	Brazil	Delphi - Travel	2.3	\$100.00	\$225.00	0907F00982: Trip by plane from Brasilia to São Paulo and by taxi from São Paulo to São Caetano (4,5 * 50%)	

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/6/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F00985: Reviewing of the documentation obtained in preliminary meetings at May/2006
11/6/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F00984: Reviewing UCT's and narratives written by Delphi Team to Employee Cost Process
11/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F00978: Meeting with the PwC team (Laís Motti and Bárbara Trajano) to discuss and explain about the available material and controls to be tested.
11/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F00976: Review the documentation of the Control Framework
11/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Planning (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F00977: Reviewing Delphi's policy.
11/7/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	7.0	\$155.00	\$1,085.00	0907F00989: Filling the Validation template: FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/7/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F00990: Translating and reviewing the translation of the Test Validation Template.
11/7/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	6.5	\$120.00	\$780.00	0907F00991: Filling the Validation template: FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/7/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F00992: Translating and reviewing the translation of the Test Validation Template.
11/7/2006	Franco, Roberta	Associate	Brazil	Validation (Foreign staff use only)	6.0	\$120.00	\$720.00	0907F00993: Translating and reviewing the translation of the Test Validation Template.
11/7/2006	Franco, Roberta	Associate	Brazil	Planning (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F00994: Studying the applicable legislation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/7/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F00999: Complementing the narrative (process flow) sent by Delphi for each control with updated informations
11/7/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01000: Formalizing the process flow of Employee Cost through a narrative
11/7/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F00998: Walkthrough with Nilson (Delphi Payroll Department) and Bárbara (PwC Team) to understand the Employee Cost process flow
11/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01007: Performing selection of the samples for the Round II tests in T&I Plant - Financial Reporting Cycle - Part I
11/7/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F01008: Performing selection of the samples for the Round II tests in T&I Plant - Financial Reporting Cycle - Part II
11/7/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01005: Selecting the necessary documentation to analyse the Employee Costs Cycle..
11/7/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01001: Walkthrough with Nilson (Delphi Payroll Department) and Lais Motti (PwC Team) to understand the Employee Cost process flow
11/7/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F01003: Review of the validation template
11/7/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F01006: Analyzing the necessary documentation to perform the tests.
11/7/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F01002: Formalizing the narrative - Payroll Record Keeping
11/7/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	0.4	\$100.00	\$40.00	0907F01004: Meeting with CAS (Delphi Internal Audit) to align understandings

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F00995: Preparation of presentation for meeting with CAS (2o round instruction)
11/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F00997: Meeting with CAS (Ivan / Elizandra) to plan the hole project
11/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F00996: Meeting (discussion on 2o round instruction) with CAS, Fabio Almeida (Internal Control's manager) and Marcio Berstecher (E&Y Manager)
11/8/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	7.0	\$155.00	\$1,085.00	0907F01009: Filling the Validation template: FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/8/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F01010: Translating and reviewing the translation of the Test Validation Template.
11/8/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	6.5	\$120.00	\$780.00	0907F01011: Filling the Validation template: FAS 109. Document examination. Interview with accountant Valter Oliveira.
11/8/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F01012: Translating and reviewing the translation of the Test Validation Template.
11/8/2006	Franco, Roberta	Associate	Brazil	Validation (Foreign staff use only)	6.0	\$120.00	\$720.00	0907F01014: Translating and reviewing the translation of the Test Validation Template.
11/8/2006	Franco, Roberta	Associate	Brazil	Planning (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01015: Studying the applicable legislation.
11/8/2006	Ludovico, Fernanda	Associate	Brazil	Validation (Foreign staff use only)	8.0	\$120.00	\$960.00	0907F01013: Translating and reviewing the translation of the Test Validation Template.
11/8/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.7	\$60.00	\$282.00	0907F01018: Review Employee Cost narrative with Nilson (Delphi Payroll Department) to complement some steps and doubts

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/8/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01019: Reviewing the Employee Cost process flow with Bábarba (PwC Team).
11/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01027: Performing selection of the samples for the Round II tests in T&I Plant - Financial Reporting Cycle - Part I
11/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F01028: Performing selection of the samples for the Round II tests in T&I Plant - Financial Reporting Cycle - Part II
11/8/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F01026: Work status atualization with Manager
11/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$250.00	\$1,025.00	0907F01025: Reviewing Employee Cost work done until the moment
11/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$250.00	\$450.00	0907F01024: Meeting with Delphi HR Team regarding Employee Costs process.
11/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F01023: Meeting with PwCM's to discuss about Dephi status.
11/8/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01022: Reviewing the narrative Payroll Record Keeping with Laís Motti (PwC Team)
11/8/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01021: Meeting with Fábio (Supervisor Internal Control SCS) to inform the status of the work and pending.
11/8/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F01020: Meeting with the Coordinator of Internal Controls at Plants to validate the perform of the control Payroll Record Keeoing
11/8/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01017: Review and prepare templates for 2o round.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/8/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F01016: Meeting with Luiz Oliveira (PwC's senior associate in charge for Jaguariuna Plant) to discuss about the 2o round instructions.
11/9/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	6.5	\$155.00	\$1,007.50	0907F01029: Filling the Validation template: Segregation of duties. Contact with other departments in order to define how to fill the validation template.
11/9/2006	Colpo, Gustavo	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F01030: Translating and reviewing the translation of the Test Validation Template.
11/9/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	6.0	\$120.00	\$720.00	0907F01031: Filling the Validation template: Segregation of duties. Contact with other departments in order to define how to fill the validation template.
11/9/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01032: Translating and reviewing the translation of the Test Validation Template.
11/9/2006	Franco, Roberta	Associate	Brazil	Validation (Foreign staff use only)	8.0	\$120.00	\$960.00	0907F01035: Translating and reviewing the translation of the Test Validation Template.
11/9/2006	Ludovico, Fernanda	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F01034: Translating the Walkthrough.
11/9/2006	Ludovico, Fernanda	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01033: Translating and reviewing the translation of the Test Validation Template.
11/9/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01038: Walkthrough with José Carlos (Delphi Payroll Department) and Bárbara Trajano (PwC Team) to discuss about employee cost process flow.
11/9/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F01039: Formalizing the narrative of Employee Cost

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/9/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01041: Doubts with Fabiana (Delphi Payroll Department) to discuss about the payroll accounting.
11/9/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01040: Walkthrough with Elsio (Delphi IT Department) to obtain details about the Payroll system.
11/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01047: Performing selection of the samples for the Round II tests in T&I Plant - Inventory Cycle - Part I
11/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F01049: Performing selection of the samples for the Round II tests in T&I Plant - Inventory Cycle - Part III
11/9/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01048: Performing selection of the samples for the Round II tests in T&I Plant - Inventory Cycle - Part II
11/9/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$250.00	\$150.00	0907F01046: Meeting with PwCM's to discuss about the approach to identify and communicate compensating controls.
11/9/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F01043: Walkthrough with Mr. Irineu and Fábio (Delphi HR Department)
11/9/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F01045: Meeting with Financial Responsibles of all plants to know about accruals process.
11/9/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01044: Reviewing the narrative Payroll Record Keeping
11/9/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01042: Walkthrough with José Carlos Maia (Payroll) and Laís Motti (PwC Team) - Employee Cost
11/9/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	0.7	\$330.00	\$231.00	0607F02656: Conference call with Karen Christie regarding VAT SOX404 testing in France, Germany and Hungary.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
11/9/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	0.7	\$330.00	\$231.00	0907F01051: REBILL CORRECT TASK CODE: 0607F02656: Conference call with Karen Christie regarding VAT SOX404 testing in France, Germany and Hungary.
11/9/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-0.7	\$330.00	(\$231.00)	0907F01050: CREDIT INCORRECT TASK CODE: 0607F02656: Conference call with Karen Christie regarding VAT SOX404 testing in France, Germany and Hungary.
11/9/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01036: Review of routine controls calculation prepared by CAS.
11/9/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F01037: Selection of PwC routine controls to perform the tests
11/10/2006	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	7.5	\$155.00	\$1,162.50	0907F01052: Reviewing work done.
11/10/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	7.0	\$120.00	\$840.00	0907F01054: Formatting and printing documents.
11/10/2006	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F01053: Reviewing work done.
11/10/2006	Franco, Roberta	Associate	Brazil	Walkthroughs (Foreign staff use only)	8.0	\$120.00	\$960.00	0907F01055: Formatting and printing documents.
11/10/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01058: Formalizing the narrative of Employee Cost
11/10/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01060: Review and prepare templates used to formalize the Employee Cost tests that will be performed
11/10/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01061: Reviewing the Reconciliation Policy
11/10/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F01059: Select sample of the control: 1.2.7.1.1 to be requested for Norma and Irinieu (Delphi HR Department)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F01070: Performing selection of the samples for the Round II tests in T&I Plant - Revenue Cycle - Part III
1/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.8	\$100.00	\$280.00	0907F01068: Performing selection of the samples for the Round II tests in T&I Plant - Revenue Cycle - Part I
1/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01069: Performing selection of the samples for the Round II tests in T&I Plant - Revenue Cycle - Part II
1/10/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F01067: Work status update with Manager
1/10/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01065: Formalizing the understand about the employee process obtained with Mrs. José Carlos Maia and Irene's (Delphi Team)
1/10/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F01063: Walkthrough with Elias P. Jorge (Cost Supervisor) to discuss about Employee Cost
1/10/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F01062: Reviewing the narrative Payroll Record Keeping
1/10/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F01066: Reviewing the narrative Payroll Record Keeping
1/10/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.2	\$100.00	\$20.00	0907F01064: Meeting with Fábio (Supervisor Internal Control SCS) to inform the status of the work and pending.
1/10/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01057: Final review on Rollforward and Remediation template.
1/10/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01056: Performing adjustments on Rollforward and Remediation template.
1/13/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01077: Meeting with Norma Siqueira (Delphi HR Department) to discuss about the Control Number: 1.2.7.1.1

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/13/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01078: Meeting with Bárbaro Trajano and Enio Yoshiyasu (PwC team) to discuss about the gaps identified.
1/13/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01074: Doubts with Nilson (Delphi Payroll Supervisor)
1/13/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01075: Formalizing the narrative of Employee Cost
1/13/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F01076: Selecting the sample for the control number 1.2.7.5.1
1/13/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.0	\$250.00	\$500.00	0907F01082: Planning 2 round of testing
1/13/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01081: Meeting with Mr. Fernando Vaz (Delphi HR Department) To discuss about the employee cost process.
1/13/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01079: Meeting with Bárbaro Trajano and Enio Yoshiyasu (PwC team) to discuss about the gaps identified.
1/13/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F01080: Formalizing our understand about the accruals process at plants.
1/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01071: Reviewing Employee Cost works
1/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01072: Meeting with Barbara Trajano (PwC Team) and Lais Motti (PwC team) to discuss about the gaps identified until the moment.
1/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F01073: Preparation of Delphi's request list for 2o round.
1/14/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.5	\$230.00	\$345.00	0907F01092: REBILL CORRECT TASK CODE: 0607F02655: Identify local VAT SOX404 experts in France, Germany and Hungary.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/14/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.5	\$230.00	\$345.00	0607F02655: Identify local VAT SOX404 experts in France, Germany and Hungary.
1/14/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.5	\$230.00	(\$345.00)	0907F01091: CREDIT INCORRECT TASK CODE: 0607F02655: Identify local VAT SOX404 experts in France, Germany and Hungary.
1/14/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01088: Part I: Formalizing the narrative of Employee Cost
1/14/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F01089: Part II: Formalizing the narrative of Employee Cost - Accounting and Provisions
1/14/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01087: Performing the test to the Control Number: 1.2.7.1.1
1/14/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F01086: Meeting with Fabiana Souza (Delphi's Accounting Analyst) to understand about Payroll Provisions
1/14/2006	Trajano, Barbara (SR	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01090: Selecting sample for the test to be performed.
1/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F01084: Part II: Reviewing the Employee Costs tests performed by Lais Motti and Bárbara Trajano
1/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01083: Part I: Reviewing the flow process of the Employee Cost works
1/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$100.00	\$60.00	0907F01085: Preparation of Delphi's request list for 2o round.
1/15/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.5	\$230.00	\$345.00	0907F01096: REBILL CORRECT TASK CODE: 0607F02653: Conference call with Karen Christie regarding next steps.
1/15/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.5	\$230.00	\$345.00	0607F02653: Conference call with Karen Christie regarding next steps.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/15/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.5	\$230.00	(\$345.00)	0907F01094: CREDIT INCORRECT TASK CODE: 0607F02653: Conference call with Karen Christie regarding next steps.
1/15/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F01093: Meeting with PwCM's and PwC Core team to discuss about the work status
1/15/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02654: Conference call with Karen Christie regarding next steps.
1/15/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01097: REBILL CORRECT TASK CODE: 0607F02654: Conference call with Karen Christie regarding next steps.
1/15/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01095: CREDIT INCORRECT TASK CODE: 0607F02654: Conference call with Karen Christie regarding next steps.
1/16/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.5	\$230.00	\$345.00	0907F01107: REBILL CORRECT TASK CODE: 0607F02652: Request balance sheet information regarding sites in France, Germany and Hungary.
1/16/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.5	\$230.00	\$345.00	0607F02652: Request balance sheet information regarding sites in France, Germany and Hungary.
1/16/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.5	\$230.00	(\$345.00)	0907F01106: CREDIT INCORRECT TASK CODE: 0607F02652: Request balance sheet information regarding sites in France, Germany and Hungary.
1/16/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01103: Performing the test 1.2.7.1.1.1
1/16/2006	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01101: Formalizing the narrative of Employee Cost
1/16/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F01102: Selecting the samples for the test 1.2.7.1.1.1
1/16/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01104: Performing test

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/16/2006	Trajano, Barbara (SR)	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01105: Performing test
1/16/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F01099: Reviewing test number 1.2.7.5.1
1/16/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01098: Reviewing test number 1.2.7.1.1
1/16/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F01100: Preparation of Delphi's request list for 2o round.
1/17/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	6.8	\$230.00	\$1,564.00	0907F01122: REBILL CORRECT TASK CODE: 0607F02651: Call with Karen Christie and PwC Germany for a status update.
1/17/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	6.8	\$230.00	\$1,564.00	0607F02651: Call with Karen Christie and PwC Germany for a status update.
1/17/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-6.8	\$230.00	(\$1,564.00)	0907F01121: CREDIT INCORRECT TASK CODE: 0607F02651: Call with Karen Christie and PwC Germany for a status update.
1/17/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01111: Performing the test number 1.2.7.5.1.1 with Fabiana Souza (Delphi's Accounting Analyst)
1/17/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01112: Performing the test number 1.2.7.5.1.
1/17/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01113: Formalizing The Validation Template (Results of the work)
1/17/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.3	\$250.00	\$825.00	0907F01119: Reviewing narratives and test plans for Employee Costs
1/17/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$250.00	\$425.00	0907F01118: Part I: Closing Meeting with process owners.
1/17/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$250.00	\$400.00	0907F01120: Meeting with Delphi HR to discuss about ADP Services

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/17/2006	Trajano, Barbara (SR Sr Associate		Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F01115: Formalizing The Validation Template (Results of the work)
1/17/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01117: Part II: Closing Meeting with process owners.
1/17/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01114: Final Review of the narrative Payroll Record Keeping
1/17/2006	Trajano, Barbara (SR Sr Associate		Brazil	Walkthroughs (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F01116: Part I: Closing Meeting with process owners.
1/17/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01108: Reviewing the flow process of the Employee Cost works that was updated.
1/17/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01110: Part II: Closing Meeting with process owners.
1/17/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$100.00	\$170.00	0907F01109: Part I: Closing Meeting with process owners.
1/20/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0907F01134: REBILL CORRECT TASK CODE: 0607F02650: Finalize e-mail regarding contacts, approach, timeline, deliverables.
1/20/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0607F02650: Finalize e-mail regarding contacts, approach, timeline, deliverables.
1/20/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.5	\$230.00	(\$1,035.00)	0907F01133: CREDIT INCORRECT TASK CODE: 0607F02650: Finalize e-mail regarding contacts, approach, timeline, deliverables.
1/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F01132: Meeting with Enio, process owners and Luiz Siqueira to discuss about the results of the project
1/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$250.00	\$550.00	0907F01131: Meeting with IAS, Enio and Luiz Siqueira to discuss about the results of the project

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$250.00	\$450.00	0907F01130: Meeting with Enio and Luiz Siqueira to discuss about results of the project.
1/20/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01128: Meeting with Enio, process owners and Luiz Siqueira to discuss about the results of the project
1/20/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01127: Meeting with IAS, Enio and Luiz Siqueira to discuss about the results of the project
1/20/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01126: Meeting with Enio and Luiz Siqueira to discuss about results of the project.
1/20/2006	Trajano, Barbara (SR Sr Associate	Sr Associate	Brazil	Delphi - Travel	0.5	\$100.00	\$45.00	0907F01129: Trip by taxi from São Caetano to the airport (0,9 * 50%)
1/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01125: Meeting with Enio, process owners and Luiz Siqueira to discuss about the results of the project
1/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01124: Meeting with IAS, Enio and Luiz Siqueira to discuss about the results of the project
1/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01123: Meeting with Enio and Luiz Siqueira to discuss about results of the project.
1/21/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	5.3	\$230.00	\$1,219.00	0907F01149: REBILL CORRECT TASK CODE: 0607F02648: Defining control objectives.
1/21/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	5.3	\$230.00	\$1,219.00	0607F02648: Defining control objectives.
1/21/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.2	\$230.00	\$506.00	0907F01150: REBILL CORRECT TASK CODE: 0607F02649: Call with ITX experts in France, Germany and Hungary.
1/21/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.2	\$230.00	\$506.00	0607F02649: Call with ITX experts in France, Germany and Hungary.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/21/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.2	\$230.00	(\$506.00)	0907F01148: CREDIT INCORRECT TASK CODE: 0607F02649: Call with ITX experts in France, Germany and Hungary.
1/21/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-5.3	\$230.00	(\$1,219.00)	0907F01147: CREDIT INCORRECT TASK CODE: 0607F02648: Defining control objectives.
1/21/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01138: Meeting with Luiz Oliveira, Danilo Vieira (PwC Team) to review the scope of the tests.
1/21/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01139: Review of controls that fail during the first round - Revenue
1/21/2006	Gamito, Marcelo	Associate	Brazil	Delphi - Travel	1.3	\$60.00	\$75.00	0907F01137: Trip from São Paulo to Jaguaruna (2,5*50%).
1/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01146: Meeting with Ms. Michele D'Albo, T&I Revenue Analyst to align the understanding of the samples requested
1/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01145: Meeting with Marcelo Gamito and Danilo Vieira (PwC associates) - scope and process planning (Jaguariúna)
1/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.5	\$100.00	\$150.00	0907F01143: São Paulo - Jaguariúna trip (3*50%)
1/21/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F01144: Kickoff meeting with Ms. Fernanda Ferreira (T&I ICC) Mr. Ricardo Sampaio (Financial Coordinator) Mr. Pedro Lima (Financial Supervisor) T&I Plant
1/21/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01142: Performing the sample selection for the tests of revenue
1/21/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01141: Discussion with Senior consultant about our action plan for 2 round of tests.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/21/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F01140: Trip from São Paulo to Jaguariúna(2.0*50%)
1/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.8	\$100.00	\$480.00	0907F01135: Performing controls calculations for fixed assets and treasury
1/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01136: Performing controls calculations for inventory and expenditure
1/22/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F01168: REBILL CORRECT TASK CODE: 0607F02646: Fine-tuning control objectives and discuss internally.
1/22/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.0	\$230.00	\$690.00	0607F02646: Fine-tuning control objectives and discuss internally.
1/22/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.2	\$230.00	\$506.00	0907F01167: REBILL CORRECT TASK CODE: 0607F02645: Call with Michel Fontaine and Reinhard Hetkamp..
1/22/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.2	\$230.00	\$506.00	0607F02645: Call with Michel Fontaine and Reinhard Hetkamp..
1/22/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.2	\$230.00	(\$506.00)	0907F01164: CREDIT INCORRECT TASK CODE: 0607F02645: Call with Michel Fontaine and Reinhard Hetkamp..
1/22/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.0	\$230.00	(\$690.00)	0907F01165: CREDIT INCORRECT TASK CODE: 0607F02646: Fine-tuning control objectives and discuss internally.
1/22/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01158: Performing tests of Segregation of duties (1.2.2.6.1.3) - T&I Plant
1/22/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01154: Review of controls that fail during the first round - Expenditure
1/22/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01155: Review of controls that fail during the first round - Financial Reporting

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/22/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01156: Reviewing the supporting documentation for the tests in Revenue cycle
1/22/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F01157: Meeting with Ms. Michele D'Albo to discuss about Inventory documentation
1/22/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F01162: Performing tests of Inventory cycle - T&I Plant - Part I
1/22/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01161: Meeting with Mr. Pedro Lima, T&I Financial Supervisor to align the understanding of the samples requested
1/22/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01163: Performing tests of Inventory cycle - T&I Plant - Part II
1/22/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$250.00	\$325.00	0907F01151: Meetings with local Controller, ICC in order to plan de 2 round.
1/22/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F01152: Meeting with PwCM's to discuss about Dephi status.
1/22/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F01153: Meeting with PwCM's to discuss about Dephi status.
1/22/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	3.0	\$330.00	\$990.00	0607F02647: Discuss control objectives with team.
1/22/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	3.0	\$330.00	\$990.00	0907F01169: REBILL CORRECT TASK CODE: 0607F02647: Discuss control objectives with team.
1/22/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-3.0	\$330.00	(\$990.00)	0907F01166: CREDIT INCORRECT TASK CODE: 0607F02647: Discuss control objectives with team.
1/22/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	6.0	\$60.00	\$360.00	0907F01159: Preparing the worksheet for the tests - inventory and revenue process

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/22/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01160: Tests performed for the Inventory component (validation templates)
1/23/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02539: Phase 2 Sox testing.
1/23/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02527: Travelling hours Rabat-Tangier (3 hours * 50%).
1/23/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	5.3	\$230.00	\$1,219.00	0907F01184: REBILL CORRECT TASK CODE: 0607F02644: Drafting VAT test scripts..
1/23/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	5.3	\$230.00	\$1,219.00	0607F02644: Drafting VAT test scripts..
1/23/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0607F02643: E-mail to Kelly Roller with draft VAT control objectives and test scripts.
1/23/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0907F01183: REBILL CORRECT TASK CODE: 0607F02643: E-mail to Kelly Roller with draft VAT control objectives and test scripts.
1/23/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.5	\$230.00	(\$1,035.00)	0907F01181: CREDIT INCORRECT TASK CODE: 0607F02643: E-mail to Kelly Roller with draft VAT control objectives and test scripts.
1/23/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-5.3	\$230.00	(\$1,219.00)	0907F01182: CREDIT INCORRECT TASK CODE: 0607F02644: Drafting VAT test scripts..
1/23/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$60.00	\$180.00	0907F01174: Performing review of the Revenue cycle suporting documents
1/23/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01175: Meeting with Ms. Michele D'Albo to align the understanding of the samples requested
1/23/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01172: Performing tests of Segregation of duties (1.2.2.6.1.3) - T&I Plant - Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/23/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01173: Performing tests of Segregation of duties (1.2.2.6.1.3) - T&I Plant - Part II
1/23/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02533: Phase 2 Sox testing.
1/23/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02522: Travelling hours Rabat-Tangier (3 hours * 50%).
1/23/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01179: Performing tests of Financial Reporting cycle - T&I Plant - Part II
1/23/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F01178: Performing tests of Financial Reporting cycle - T&I Plant - Part I
1/23/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F01180: Performing tests of Financial Reporting cycle - T&I Plant - Part III
1/23/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$250.00	\$575.00	0907F01170: Review and prepare templates and e-mail to local ICC about spreadsheet controls.
1/23/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F01171: Meeting with CAS to talk about spreadsheet controls.
1/23/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.7	\$60.00	\$282.00	0907F01177: Tests performed for the Inventory component (validation templates)
1/23/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$60.00	\$270.00	0907F01176: Tests performed for the Revenue component (validation templates)
1/24/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02517: Phase 2 Sox testing.
1/24/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02528: Travelling hours Tangier-Rabat (3 hours * 50%).
1/24/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.2	\$230.00	\$506.00	0607F02642: Calls with Michel Fontaine and ABAS team France..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/24/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.2	\$230.00	\$506.00	0907F01197: REBILL CORRECT TASK CODE: 0607F02642: Calls with Michel Fontaine and ABAS team France..
1/24/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.2	\$230.00	(\$506.00)	0907F01196: CREDIT INCORRECT TASK CODE: 0607F02642: Calls with Michel Fontaine and ABAS team France..
1/24/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01187: Performing tests of Segregation of duties (1.2.4.7.1.3) - T&I Plant
1/24/2006	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01188: Meeting with Ms. Michele D'Albo to discuss about Revenue Process
1/24/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F01186: Performing tests of Segregation of duties (1.2.4.7.1.3) - T&I Plant
1/24/2006	Gamito, Marcelo	Associate	Brazil	Delphi - Travel	1.1	\$60.00	\$66.00	0907F01189: Trip from Jaguariuna to São Paulo (2,2*50%)
1/24/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02534: Phase 2 Sox testing.
1/24/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02524: Travelling hours Tangier-Rabat (3 hours * 50%).
1/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01193: Performing tests of Revenue cycle - T&I Plant - Part I
1/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01194: Performing tests of Revenue cycle - T&I Plant - Part II
1/24/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	0.7	\$100.00	\$70.00	0907F01195: Performing tests of Revenue cycle - T&I Plant - Part III
1/24/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F01185: Call with Fabio Almeida (Delphi ICC) to discuss issues for Ravi Kalepali visit.
1/24/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	5.0	\$60.00	\$300.00	0907F01190: Reporting work status and results to manager and senior, by mail

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/24/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01191: Working papers archiving
1/24/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	0.7	\$60.00	\$42.00	0907F01192: Trip from Jaguariúna to São Paulo (1,4*50%)
1/27/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02518: Phase 2 Sox testing.
1/27/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02529: Travelling hours Rabat-Tangier (3 hours * 50%).
1/27/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01205: Performing tests of Segregation of duties (1.2.2.6.1.4) - T&I Plant - Part II
1/27/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01204: Performing tests of Segregation of duties (1.2.2.6.1.4) - T&I Plant - Part I
1/27/2006	Gamito, Marcelo	Associate	Brazil	Delphi - Travel	0.8	\$60.00	\$45.00	0907F01203: Trip from São Paulo to Jaguariúna.(1,5*50%)
1/27/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02535: Phase 2 Sox testing.
1/27/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02525: Travelling hours Rabat-Tangier (3 hours * 50%).
1/27/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01206: Performing tests of Revenue cycle - T&I Plant
1/27/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F01208: Meeting with Marcelo Gamito and Danilo Vieira (PWC associates) to align the procedures for the 2 round of tests.
1/27/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01207: Reviewing the supporting documentations for the tests
1/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.6	\$250.00	\$900.00	0907F01201: Review of CAS-IAS working papers
1/27/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.1	\$250.00	\$775.00	0907F01202: Adjusting CAS-IAS working papers
1/27/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F01199: Tests performed for the Inventory component (validation templates)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/27/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01200: Tests performed for the Revenue component (validation templates)
1/27/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F01198: Trip from São Paulo to Jaguariúna. (2,0*50%)
1/28/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02519: Phase 2 Sox testing.
1/28/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01217: Performing tests of Segregation of duties (1.2.2.6.1.4) - T&I Plant - Part I
1/28/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01218: Performing tests of Segregation of duties (1.2.2.6.1.4) - T&I Plant - Part II
1/28/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F01219: Performing tests of Segregation of duties (1.2.5.5.1.4) - T&I Plant - Part I
1/28/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02536: Phase 2 Sox testing.
1/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01220: Performing tests of Revenue cycle - T&I Plant - Part I
1/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F01221: Performing tests of Revenue cycle - T&I Plant - Part II
1/28/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01222: Performing tests of Revenue cycle - T&I Plant - Part III
1/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F01215: Part II: Meeting with Ravi Kallepalli (Sox Lead) to plan the next Delphi's SOX phase.
1/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F01214: Part I: Meeting with Ravi Kallepalli (Sox Lead) to discuss about SOX methodology used by PwC at Delphi.
1/28/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$250.00	\$675.00	0907F01216: Part III: Meeting with Ravi Kallepalli (Sox Lead) to discuss about the results of the project until this moment.

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1/28/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	5.7	\$60.00	\$342.00	0907F01210: Tests performed for the Financial Report component (validation templates)
1/28/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01209: Tests performed for the Inventory component (validation templates)
1/28/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01211: Part I: Meeting with Ravi Kallepalli (Sox Lead) to discuss about SOX methodology used by PwC at Delphi.
1/28/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01212: Part II: Meeting with Ravi Kallepalli (Sox Lead) to plan the next Delphi's SOX phase.
1/28/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F01213: Part III: Meeting with Ravi Kallepalli (Sox Lead) to discuss about the results of the project until this moment.
1/29/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02520: Phase 2 Sox testing.
1/29/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02530: Travelling hours Tangier-Rabat (3 hours * 50%).
1/29/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F01234: REBILL CORRECT TASK CODE: 0607F02641: Drafting VAT test scripts for France visit.
1/29/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.0	\$230.00	\$690.00	0607F02641: Drafting VAT test scripts for France visit.
1/29/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.0	\$230.00	(\$690.00)	0907F01233: CREDIT INCORRECT TASK CODE: 0607F02641: Drafting VAT test scripts for France visit.
1/29/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01228: Performing tests of Segregation of duties (1.2.2.7.1.4) - T&I Plant - Part II
1/29/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F01227: Performing tests of Segregation of duties (1.2.2.7.1.4) - T&I Plant - Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/29/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01226: Performing tests of Segregation of duties (1.2.5.5.1.4) - T&I Plant - Part II
1/29/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01229: Performing tests of Revenue (1.2.4.8.1.1) - T&I Plant - Part II
1/29/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02537: Phase 2 Sox testing.
1/29/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02526: Travelling hours Tangier-Rabat (3 hours * 50%).
1/29/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01232: Work status update with Manager (Jaguariúna)
1/29/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F01231: Performing tests of Inventory cycle - T&I Plant - Part I
1/29/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F01230: Work status preparation to manager (Jaguariúna)
1/29/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F01224: Rewiewing status update from Juaguaríuna with Luiz Oliveira - PwC Senior
1/29/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F01225: Meeting with T&I ICC to discuss about SOD
1/29/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	9.0	\$60.00	\$540.00	0907F01223: Tests performed for the Inventory component (validation templates)
1/30/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02531: Travelling hours Rabat-Tangier (3 hours * 50%).
1/30/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.8	\$230.00	\$874.00	0907F01248: REBILL CORRECT TASK CODE: 0607F02639: Conference call with Karen Christie and Germany audit team.
1/30/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.8	\$230.00	\$874.00	0607F02639: Conference call with Karen Christie and Germany audit team.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/30/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.8	\$230.00	(\$874.00)	0907F01246: CREDIT INCORRECT TASK CODE: 0607F02639: Conference call with Karen Christie and Germany audit team.
1/30/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01240: Performing tests of Segregation of duties (1.2.5.5.1.3) - T&I Plant - Part II
1/30/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01239: Performing tests of Segregation of duties (1.2.5.5.1.3) - T&I Plant - Part I
1/30/2006	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F01238: Performing tests of Revenue (1.2.4.8.1.1) - T&I Plant - Part II
1/30/2006	Gamito, Marcelo	Associate	Brazil	Delphi - Travel	0.8	\$60.00	\$45.00	0907F01241: Trip from Jaguariuna to São Paulo.(1,5*50%)
1/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01242: Reviewing the supporting documentation for the tests realized through Round II - T&I Plant - Part I
1/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01244: Closing meeting with Ms. Michele D'Albo, Mr. Pedro Lima and Mr. Danilo Vieira (PwC Team)
1/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01243: Reviewing the supporting documentation for the tests realized through Round II - T&I Plant - Part II
1/30/2006	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.5	\$100.00	\$145.00	0907F01245: São Paulo - Jaguariúna trip (2,9*50%)
1/30/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	3.7	\$330.00	\$1,221.00	0907F01249: REBILL CORRECT TASK CODE: 0607F02640: Conference call with Karen Christie and team from Germany.
1/30/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	3.7	\$330.00	\$1,221.00	0607F02640: Conference call with Karen Christie and team from Germany.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/30/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-3.7	\$330.00	(\$1,221.00)	0907F01247: CREDIT INCORRECT TASK CODE: 0607F02640: Conference call with Karen Christie and team from Germany.
1/30/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01236: Reporting work status and results to manager and senior, by mail
1/30/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F01235: Working papers archiving
1/30/2006	Vieira, Danilo	Associate	Brazil	Delphi - Travel	1.0	\$60.00	\$60.00	0907F01237: Trip from Jaguariúna to São Paulo (2,0*50%)
12/1/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02521: Phase 2 Sox testing.
12/1/2006	Boudiaf, Aouatif	Sr Associate	Morocco	Delphi - Travel	1.5	\$100.00	\$150.00	0807F02532: Travelling hours Tangier-Rabat (3 hours * 50%).
12/1/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0607F02637: Discussion with Michel Fontaine and Reinhard Hetkamp regarding the preparation of the meeting.
12/1/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0907F01258: REBILL CORRECT TASK CODE: 0607F02637: Discussion with Michel Fontaine and Reinhard Hetkamp regarding the preparation of the meeting.
12/1/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-7.5	\$230.00	(\$1,725.00)	0907F01256: CREDIT INCORRECT TASK CODE: 0607F02637: Discussion with Michel Fontaine and Reinhard Hetkamp regarding the preparation of the meeting.
12/1/2006	Lakrissa, Mehdi	Sr Associate	Morocco	Validation (Foreign staff use only)	8.0	\$100.00	\$800.00	0807F02538: Phase 2 Sox testing.
12/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01254: Meeting with Adriana Mumari about SOD process understanding - T&I Plant
12/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F01255: Performing tests of SOD - T&I Plant

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/1/2006	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01253: Conference call to discuss about results in Round II tests in T&I division with Ms. Michele D'Albo
12/1/2006	Sayah, Kamal	Sr Manager	Morocco	Validation (Foreign staff use only)	8.0	\$180.00	\$1,440.00	0807F02523: Review validation tests.
12/1/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$250.00	\$500.00	0907F01252: Reviewing SOD work done by PwC senior and assistant
12/1/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	6.1	\$330.00	\$2,013.00	0907F01259: REBILL CORRECT TASK CODE: 0607F02638: Fine-tuning of VAT test scripts.
12/1/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	6.1	\$330.00	\$2,013.00	0607F02638: Fine-tuning of VAT test scripts.
12/1/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-6.1	\$330.00	(\$2,013.00)	0907F01257: CREDIT INCORRECT TASK CODE: 0607F02638: Fine-tuning of VAT test scripts.
12/1/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01250: Meeting with Ms. Adriana Mumare (Delphi Team) for understanding and documentation requirement about SOD
12/1/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01251: Discussing the work status and results to PwC Senior (Luiz Oliveira)
12/3/2006	Belkasmi, Aziz	Partner	Morocco	Validation (Foreign staff use only)	1.0	\$250.00	\$250.00	0807F02516: Review validation tests.
12/4/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.3	\$230.00	\$529.00	0907F01272: REBILL CORRECT TASK CODE: 0607F02636: Conference call with PwC France regarding timing and approach..
12/4/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.3	\$230.00	\$529.00	0607F02636: Conference call with PwC France regarding timing and approach..
12/4/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.3	\$230.00	(\$529.00)	0907F01270: CREDIT INCORRECT TASK CODE: 0607F02636: Conference call with PwC France regarding timing and approach..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/4/2006	Malmonte, Stephane	Manager	Belgium	Validation (Foreign staff use only)	2.3	\$230.00	\$529.00	0907F01273: REBILL CORRECT TASK CODE: 0607F02660: Conference call with Wouter Brackx regarding VAT testing.
12/4/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	2.3	\$230.00	\$529.00	0607F02660: Conference call with Wouter Brackx regarding VAT testing.
12/4/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	-2.3	\$230.00	(\$529.00)	0907F01271: CREDIT INCORRECT TASK CODE: 0607F02660: Conference call with Wouter Brackx regarding VAT testing.
12/4/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01265: Meeting with the PwC team (Enio Yoshiyasu and Danilo Vieira) to discuss and explain about the available material and controls to be tested.
12/4/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.2	\$60.00	\$132.00	0907F01269: Preparing the request list for Financial Reporting prodecure, including the necessary documentations to peform the control tests, delivered to the client.
12/4/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01267: Preparing the request list for Inventory prodecure, including the necessary documentations to peform the control tests, delivered to the client.
12/4/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01268: Preparing the request list for Treasury prodecure, including the necessary documentations to peform the control tests, delivered to the client.
12/4/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01266: Meeting with Renato Badari, Elias P. Jorge, José Carlos Santos and Luiz Obata (Delphi Team), to explain about the 2o round of tests
12/4/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01261: Meeting with the PwC team (Lais Motti and Enio Yoshiyasu) to discuss and explain about the available material and controls to be tested.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/4/2006	Vieira, Danilo	Associate	Brazil	Roll forward testing (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01260: Reviewing "2006 SOX 404 Roll-Forward Survey" for Jaguariuna's plant
12/4/2006	Vieira, Danilo	Associate	Brazil	Roll forward testing (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01262: Discuss with PwC Senior consultant (Luiz Oliveira) to align the understand about 2006 SOX 404 Roll-Forward Survey"
12/4/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.6	\$100.00	\$460.00	0907F01264: Reviewing IAS tests (Expenditure: Jambeiro and Paraisopolis)
12/4/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F01263: Meeting with the PwC team (Laís Motti and Danilo Vieira) to discuss and explain about the available material and controls to be tested.
12/5/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.0	\$230.00	\$920.00	0907F01288: REBILL CORRECT TASK CODE: 0607F02635: E-mail to Stephane Malmonte regarding practical details and draft test scripts..
12/5/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.0	\$230.00	\$920.00	0607F02635: E-mail to Stephane Malmonte regarding practical details and draft test scripts..
12/5/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.5	\$230.00	\$805.00	0907F01287: REBILL CORRECT TASK CODE: 0607F02634: Fine-tuning of VAT test scripts for France visit.
12/5/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.5	\$230.00	\$805.00	0607F02634: Fine-tuning of VAT test scripts for France visit.
12/5/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.5	\$230.00	(\$805.00)	0907F01284: CREDIT INCORRECT TASK CODE: 0607F02634: Fine-tuning of VAT test scripts for France visit.
12/5/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.0	\$230.00	(\$920.00)	0907F01285: CREDIT INCORRECT TASK CODE: 0607F02635: E-mail to Stephane Malmonte regarding practical details and draft test scripts..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/5/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	5.2	\$230.00	\$1,196.00	0607F02661: Review the VAT test scripts for the site visit.
12/5/2006	Malmonte, Stephane	Manager	Belgium	Validation (Foreign staff use only)	5.2	\$230.00	\$1,196.00	0907F01289: REBILL CORRECT TASK CODE: 0607F02661: Review the VAT test scripts for the site visit.
12/5/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	-5.2	\$230.00	(\$1,196.00)	0907F01286: CREDIT INCORRECT TASK CODE: 0607F02661: Review the VAT test scripts for the site visit.
12/5/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01283: Review and prepare templates used to formalize the Inventory tests that will be performed
12/5/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01282: Selecting the samples to the second solicitation for Inventory, Treasury, Financial Reporting cycles for the necessary tests.
12/5/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F01281: Validating the solicitations (request list) with Mr. Renato Badari (PwC and Delphi) to align the understand between PwC and Delphi
12/5/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F01280: Validating the solicitations (request list) with the respective Process Owner - Mr. Elias P. Jorge (Delphi Team) to align the understand between PwC and Delphi
12/5/2006	Vieira, Danilo	Associate	Brazil	Roll forward testing (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01274: Part I: Adjusting "2006 SOX 404 Roll-Forward Survey" for Packard
12/5/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01275: Discuss and validation, with Delphi Revenue Process Owner, about selected items for Revenue tests
12/5/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01276: Meeting with Enio Yoshiyasu (PwC) to discuss about the control plan.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/5/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.6	\$100.00	\$260.00	0907F01277: Meeting with Karen Christie (PwC US), Vanessa Torres (PwC Brazil) and Cynthia Liz (PwC Brazil) about non income tax
12/5/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01279: Performing Substantive Tests.
12/5/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$100.00	\$180.00	0907F01278: Meeting with Danilo Vieira (PwC) to discuss about the control plan.
12/6/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.0	\$230.00	\$920.00	0907F01305: REBILL CORRECT TASK CODE: 0607F02633: Meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.0	\$230.00	\$920.00	0607F02633: Meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.5	\$230.00	\$805.00	0907F01304: REBILL CORRECT TASK CODE: 0607F02632: Continuation of all-day meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.5	\$230.00	\$805.00	0607F02632: Continuation of all-day meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.5	\$230.00	(\$805.00)	0907F01300: CREDIT INCORRECT TASK CODE: 0607F02632: Continuation of all-day meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.0	\$230.00	(\$920.00)	0907F01301: CREDIT INCORRECT TASK CODE: 0607F02633: Meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	4.0	\$230.00	\$920.00	0607F02662: Meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/6/2006	Malmonte, Stephane	Manager	Belgium	Validation (Foreign staff use only)	4.0	\$230.00	\$920.00	0907F01306: REBILL CORRECT TASK CODE: 0607F02662: Meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Malmonte, Stephane	Manager	Belgium	Validation (Foreign staff use only)	3.5	\$230.00	\$805.00	0907F01307: REBILL CORRECT TASK CODE: 0607F02663: Continuation of all-day meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	3.5	\$230.00	\$805.00	0607F02663: Continuation of all-day meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	-3.5	\$230.00	(\$805.00)	0907F01303: CREDIT INCORRECT TASK CODE: 0607F02663: Continuation of all-day meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Malmonte, Stephane	Manager	Belgium	Other (Foreign staff use only)	-4.0	\$230.00	(\$920.00)	0907F01302: CREDIT INCORRECT TASK CODE: 0607F02662: Meeting with Michel Fontaine and Bruno Cosnier at Delphi in Blois.
12/6/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01298: Review the documentation (Process Flow) to the process: Inventory, Treasury and Financial Reports
12/6/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01299: Review and prepare templates used to formalize the Treasury tests that will be performed
12/6/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01297: Review and prepare templates used to formalize the Inventory tests that will be performed
12/6/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01296: Selecting the sample for the control 1.2.6.3.1.2
12/6/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01291: Walkthrough with Ms. Adriana Mumari (Delphi teamO to understand the Employee Cost process flow

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/6/2006	Vieira, Danilo	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01292: Meeting with Enio Yoshiyasu (PwC) to discuss about the control plan.
12/6/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01290: Review and prepare templates for Revenue Cycle.
12/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01293: Substantive Testing (Interview with Mrs. Eliane Camargo, Financial Supervisor, obtaining of G/L balances for accounts 3411/3412 and obtaining of detail of this accounts - by project).
12/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F01294: Formalizing the substantive tests
12/6/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01295: Meeting with Danilo Vieira (PwC) to discuss about the control plan.
12/7/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.1	\$230.00	\$483.00	0607F02631: Conference call with Karen Christie and Kelly Roller regarding the results of the VAT SOX404 testing in France.
12/7/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.1	\$230.00	\$483.00	0907F01318: REBILL CORRECT TASK CODE: 0607F02631: Conference call with Karen Christie and Kelly Roller regarding the results of the VAT SOX404 testing in France.
12/7/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.1	\$230.00	(\$483.00)	0907F01317: CREDIT INCORRECT TASK CODE: 0607F02631: Conference call with Karen Christie and Kelly Roller regarding the results of the VAT SOX404 testing in France.
12/7/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01315: Preparing a Lead Schedule with the objective of consolidate and perform an analysis at the balance accounts
12/7/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F01314: Selection the sample for the control 1.2.6.3.2.2

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/7/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01316: Meeting (discussion) with Enio Yoshiyasu (PwC) and Danilo Viera (PwC) about SOD
12/7/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F01313: Preparing the solicitation and samples to test controls: 1.2.6.3.2.2 e 1.2.6.3.1.2
12/7/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.7	\$60.00	\$282.00	0907F01309: Meeting with Danilo Vieira (PwC) and Lais Motti (PwC) to clarify doubts about SOD
12/7/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F01308: Discuss and validation, with the client, about selected items for test (Fixed Assets Cycle)
12/7/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01310: Meeting with Ms. Adriana Mumare (Delphi Team) regarding pending documentation.
12/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.7	\$100.00	\$470.00	0907F01312: Meeting with Danilo Vieira (PwC) and Lais Motti (PwC) to clarify doubts about SOD
12/7/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01311: Substantive Testing (Interview with Mr. Sergio Hokama in order to understand differences between 3411/3412 detail's account and 3411/3412 account balance. Selection and request of invoices/support documentation of selected projects.)
12/8/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.0	\$230.00	\$690.00	0607F02629: Conference call with Mike Cenko regarding VAT test results..
12/8/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F01335: REBILL CORRECT TASK CODE: 0607F02629: Conference call with Mike Cenko regarding VAT test results..
12/8/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.0	\$230.00	(\$690.00)	0907F01333: CREDIT INCORRECT TASK CODE: 0607F02629: Conference call with Mike Cenko regarding VAT test results..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/8/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01326: Preparing a Lead Schedule with the objective of consolidate and perform an analysis at the balance accounts
12/8/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01329: Review and prepar templates used to formalize the Financial Report tests that will be peformed
12/8/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01331: Analyzing the documentations received by Elias P. Jorge (Delphi team)
12/8/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01328: Informing the properly responsibles about the pending documentations.
12/8/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01330: Meeting with the Process Owner - Mr. Elias P. Jorge, to discuss about the solicitations asked by PwC to perform the tests.
12/8/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F01327: Completing the Validation template with the controls N/A for the location and Performed by IAS
12/8/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.0	\$250.00	\$750.00	0907F01332: Reviewing SOD work done by PwC senior and assistant
12/8/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02630: Call with PwC France and Germany regarding status and next steps..
12/8/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01336: REBILL CORRECT TASK CODE: 0607F02630: Call with PwC France and Germany regarding status and next steps..
12/8/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01334: CREDIT INCORRECT TASK CODE: 0607F02630: Call with PwC France and Germany regarding status and next steps..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
12/8/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01319: Performing the test number 1.2.1.3.1.4
12/8/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01321: Meeting with process owner Eliana Camargo (Delphi Team) to discuss abou the fixed assets process.
12/8/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.2	\$60.00	\$132.00	0907F01320: Meeting with Enio Yoshiyasu regardings SOD understand.
12/8/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F01324: Reviewing Inventory, Financial Reporting, Fixed Asset's (Plants) templates with Mr. Ivan Reis (IAS Senior)
12/8/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01325: Meeting with Danilo Vieira regardings SOD understand.
12/8/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01322: Reviewing employee cost template (Plants) with Mr. Ivan Reis (IAS Senior)
12/8/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F01323: Reviewing of Lais Motti (PwC) work (Requests, understandings)
2/11/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0907F01350: REBILL CORRECT TASK CODE: 0607F02627: Discussion with Mike Cenko (PwC) regarding client feedback and concerns from Delphi..
2/11/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0607F02627: Discussion with Mike Cenko (PwC) regarding client feedback and concerns from Delphi..
2/11/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.5	\$230.00	(\$1,035.00)	0907F01347: CREDIT INCORRECT TASK CODE: 0607F02627: Discussion with Mike Cenko (PwC) regarding client feedback and concerns from Delphi..
2/11/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F01344: Discussing with Danilo Vieira (PwC) and Enio Yoshiyasu (PwC) doubts about the tests performed until the moment.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/11/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01343: Meeting with Adriana Mumare (reponsible for SOD) to discuss about the test controls over SOD.
2/11/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01345: Analyzing the files sent by Adriana Mumare (SOD responsible) to perform the tests.
2/11/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F01342: Informing the process owners about the pending documentations
2/11/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	2.0	\$330.00	\$660.00	0607F02624: Follow-up with Karen Christie and internally on to do's.
2/11/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	2.0	\$330.00	\$660.00	0907F01349: REBILL CORRECT TASK CODE: 0607F02624: Follow-up with Karen Christie and internally on to do's.
2/11/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01351: REBILL CORRECT TASK CODE: 0607F02628: Internal discussion regarding best approach for way forward.
2/11/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02628: Internal discussion regarding best approach for way forward.
2/11/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01348: CREDIT INCORRECT TASK CODE: 0607F02628: Internal discussion regarding best approach for way forward.
2/11/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-2.0	\$330.00	(\$660.00)	0907F01346: CREDIT INCORRECT TASK CODE: 0607F02624: Follow-up with Karen Christie and internally on to do's.
2/11/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.6	\$60.00	\$276.00	0907F01338: Discussing with Enio Yoshiyasu (PwC) and Lais Motti (PwC) doubts about the tests performed until the moment.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/11/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F01339: Meeting with Ms. Adriana Mumare (Delphi Team) to discuss about the SOD process and about the documentation required for the test.
2/11/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01337: Formalizing the understand about SOD
2/11/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.6	\$100.00	\$460.00	0907F01341: Discussing with Danilo Vieira (PwC) and Lais Motti (PwC) doubts about the tests performed until the moment.
2/11/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01340: Customizing Responsibility Matrix to TB (Delphi A / Packard) and Plants (Jambeiro / Paraisopolis).
2/12/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.5	\$230.00	\$345.00	0907F01368: REBILL CORRECT TASK CODE: 0607F02626: Call with Alain Renouf regarding VAT SOX404 findings.
2/12/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.5	\$230.00	\$345.00	0607F02626: Call with Alain Renouf regarding VAT SOX404 findings.
2/12/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.5	\$230.00	(\$345.00)	0907F01367: CREDIT INCORRECT TASK CODE: 0607F02626: Call with Alain Renouf regarding VAT SOX404 findings.
2/12/2006	Gollo, Rogerio	Partner	Brazil	Validation (Foreign staff use only)	2.1	\$350.00	\$735.00	0907F01366: Meeting with Luiz Siqueira - PwC Brazil Senior Manager to discuss the status of the project
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01361: Discuss the SOD process flow with Mrs. Adriane Mumari (Delphi SOD process owner)
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01356: Performing the test number 1.2.6.3.1.1
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01360: Formalizing the SOD Instructions process flow.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01358: Selection the sample of the control 1.2.5.3.1.1
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01362: Meeting with Renato Badari (Delphi Treasury system owner) to discuss about the process flow description
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01357: Meeting with Elias P. Jorge (Delphi Team) to discuss about the documents pending to be delivered for PwC for testing.
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01363: Meeting with Renato Badari (Delphi Treasury System owner) to discuss about the divergence found at the control number 1.2.6.3.1.1.
2/12/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F01359: Meeting with Elias P. Jorge (Delphi Team) to discuss about issued identified
2/12/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F01364: Meeting with Rogerio Gollo - PwC Partner to discuss the status of the project
2/12/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Roll forward testing (Foreign staff use only)	0.2	\$250.00	\$50.00	0907F01365: Reviewing Rollforward Survey questionnaire expectations
2/12/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01352: Performing the test number 1.2.1.4.1.1
2/12/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$60.00	\$180.00	0907F01354: Meeting with process owner Eliana Camargo (Delphi Team) to discuss abou the fixed assets process.
2/12/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$60.00	\$120.00	0907F01353: Selecting samples to perform the Revenue Cycle
2/12/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01355: Performing Substantive Tests.
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01383: Discussion SOD controls, status and gaps with PwC team

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01376: Performing the test number 1.2.6.7.1.1
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01377: Meeting with Adriana Mumare (SOD responsible) to clarify doubts about the tests to be performed.
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01378: Reviewing the tests performed until the moment with Enio Yoshiyasu (PwC Team).
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F01379: Discussion about SOD controls with Danilo Vieira (PwC team) to discuss about the understand and the tests to be performed.
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01380: Discussing with Elias P. Jorge (Process Owner) about the pending documentations necessary to perform the tests.
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F01382: Preparation of the request list for SOD prodecure delivered to the client, including the necessary documentations to peform the control tests.
2/13/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F01381: Doubts with Renato Badari (Delphi Team) about the control 1.2.6.3.1.2
2/13/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F01384: Meeting with IAS and E&Y to discuss about the status of the project.
2/13/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F01369: Performing the test number 1.2.3.1.1.4 (Part I)
2/13/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F01371: Performing the test number 1.2.3.1.1.4 (Part II)
2/13/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01370: Discussion SOD controls, status and gaps with PwC team

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01375: Reviewing Danilo Vieira (PwC) and Lais Motti (PwC) tests and monitoring of engagement status.
2/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F01374: Meeting with IAS and Ernst Young in order to align status of engagement.
2/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F01373: Discussion SOD controls, status and gaps with PwC team
2/13/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Roll forward testing (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F01372: Roll Forward Survey review.
2/14/2006	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.8	\$230.00	\$874.00	0907F01396: REBILL CORRECT TASK CODE: 0607F02625: E-mail to Karen Christie regarding the final version of the VAT control objectives..
2/14/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.8	\$230.00	\$874.00	0607F02625: E-mail to Karen Christie regarding the final version of the VAT control objectives..
2/14/2006	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.8	\$230.00	(\$874.00)	0907F01395: CREDIT INCORRECT TASK CODE: 0607F02625: E-mail to Karen Christie regarding the final version of the VAT control objectives..
2/14/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01394: Performing the test number 1.2.5.1.3.1
2/14/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01390: Performing the test number 1.2.6.3.1.2
2/14/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01391: Performing the test number 1.2.5.1.1.1
2/14/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01393: Clarifying doubts with Gladis Boreli (PwC team) about the control 1.2.5.1.1.1
2/14/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F01392: Clarifying doubts with Renato Badari (PwC team) about the control 1.2.6.3.1.2

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01385: Performing the test number 1.2.3.7.1.1
2/14/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$60.00	\$180.00	0907F01387: Meeting with Mr. Daniel Well (Delphi Team) to understand about the remediation test
2/14/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01386: Performing the test number 1.2.4.3.1.1
2/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01389: Reviewing Treasury Tests
2/14/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Roll forward testing (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01388: Reviewing Roll-forward Survey
2/15/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01403: Performing the test number 1.2.5.4.1.1
2/15/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01404: Clarifying doubts with Simone Oliveira (PwC Team) about the controls 1.2.5.1.3.1 and 1.2.5.4.1.1
2/15/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F01402: Performing the test number 1.2.6.3.2.2
2/15/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.0	\$330.00	\$330.00	0907F01406: REBILL CORRECT TASK CODE: 0607F02623: Reporting to PwC US on SOX404 test results France.
2/15/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.0	\$330.00	\$330.00	0607F02623: Reporting to PwC US on SOX404 test results France.
2/15/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.0	\$330.00	(\$330.00)	0907F01405: CREDIT INCORRECT TASK CODE: 0607F02623: Reporting to PwC US on SOX404 test results France.
2/15/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01398: Performing the test number 1.2.4.1.1.10
2/15/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01399: Performing the test number 1.2.4.1.1.11
2/15/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F01397: Performing the test number 1.2.4.5.1.1

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.7	\$100.00	\$470.00	0907F01400: Reviewing Fixed Assets Tests
2/15/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.6	\$100.00	\$460.00	0907F01401: Reviewing Financial Reporting Tests
2/18/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.2	\$60.00	\$192.00	0907F01414: Performing the test number 1.2.2.2.2.1
2/18/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01416: Performing the test number 1.2.2.4.1.2
2/18/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01419: Performing the test number 1.2.5.4.3.1
2/18/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F01415: Performing the test number 1.2.2.4.1.1
2/18/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01418: Clarifying doubts with Marcos Biarari (Delphi Team) about the controls 1.2.2.4.1.2
2/18/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F01417: Clarifying doubts with Karen Andreassa (Delphi Team) about the controls 1.2.2.2.2.1 and 1.2.2.4.1.1
2/18/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	2.0	\$330.00	\$660.00	0907F01428: REBILL CORRECT TASK CODE: 0807F02389: Dry Run - Testing the mathematical accuracy of the Tax package.
2/18/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	2.0	\$330.00	\$660.00	0907F01429: REBILL CORRECT TASK CODE: 0807F02390: Dry Run - Review permanent vs temporary differences.
2/18/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	2.0	\$330.00	\$660.00	0907F01426: REBILL CORRECT TASK CODE: 0807F02387: Dry Run - Review of the control matrix and documents received.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	2.0	\$330.00	\$660.00	0807F02390: Dry Run - Review permanent vs temporary differences.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	2.0	\$330.00	\$660.00	0807F02389: Dry Run - Testing the mathematical accuracy of the Tax package.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	2.0	\$330.00	\$660.00	0807F02387: Dry Run - Review of the control matrix and documents received.
2/18/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01427: REBILL CORRECT TASK CODE: 0807F02388: Dry Run - Meeting the client about the Tax Package.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0807F02388: Dry Run - Meeting the client about the Tax Package.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01422: CREDIT INCORRECT TASK CODE: 0807F02388: Dry Run - Meeting the client about the Tax Package.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-2.0	\$330.00	(\$660.00)	0907F01421: CREDIT INCORRECT TASK CODE: 0807F02387: Dry Run - Review of the control matrix and documents received.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-2.0	\$330.00	(\$660.00)	0907F01423: CREDIT INCORRECT TASK CODE: 0807F02389: Dry Run - Testing the mathematical accuracy of the Tax package.
2/18/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-2.0	\$330.00	(\$660.00)	0907F01424: CREDIT INCORRECT TASK CODE: 0807F02390: Dry Run - Review permanent vs temporary differences.
2/18/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	0.5	\$330.00	\$165.00	0907F01425: REBILL CORRECT TASK CODE: 0607F02622: Follow-up on review France.
2/18/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	0.5	\$330.00	\$165.00	0607F02622: Follow-up on review France.
2/18/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-0.5	\$330.00	(\$165.00)	0907F01420: CREDIT INCORRECT TASK CODE: 0607F02622: Follow-up on review France.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/18/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01409: Performing the test number 1.2.1.4.3.1
2/18/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01407: Performing the test number 1.2.1.3.1.4
2/18/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F01408: Performing the test number 1.2.1.4.1.1
2/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01411: Identification of key SOD conflicts for Packard and TI
2/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Roll forward testing (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01412: Roll forward survey review with Fabio Almeida (ICC Manager)
2/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$100.00	\$220.00	0907F01410: Meeting with Mrs. Eliane Camargo (Financial Supervisor) related to Substantive Testing (amortization validation)
2/18/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.4	\$100.00	\$140.00	0907F01413: Meeting with Tax department of PwC: Planning for Non Income tax tests.
2/19/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F01444: Initial meeting with the PwC VAT team (Jose Roberto) in order to align the testing procedures.
2/19/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$120.00	\$408.00	0907F01445: Intial meeting with Ivan (Delphi's Corporate Audit Service) to gather preliminary information about the calcution of the taxes comprised in the Decebember Tax Review (Internal controls regarding VAT: ICMS, IPI, PIS and COFINS).
2/19/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$120.00	\$60.00	0907F01446: Translating and understanding the Validation Templates.
2/19/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$120.00	\$456.00	0907F01436: Idealizing and creating a Control Objective Framework for Brazilian specific issues.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2006	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F01435: Getting to know the process and writting down its respective walkthroughh.
2/19/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$120.00	\$216.00	0907F01437: Interview with Kelli Hernandes about the data process system.
2/19/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F01441: Initial meeting with the PwC VAT team (Jose Roberto) in order to align the testing procedures.
2/19/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01443: Translating and understanding the Validation Templates.
2/19/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$120.00	\$60.00	0907F01442: Intial meeting with Ivan (Delphi's Corporate Audit Service) to gather preliminary information about the calcution of the taxes comprised in the Decebember Tax Review (Internal controls regarding VAT: ICMS, IPI, PIS and COFINS).
2/19/2006	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$230.00	\$966.00	0907F01430: Getting to know the process and writting down its respective walkthroughh.
2/19/2006	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	3.8	\$230.00	\$874.00	0907F01431: Idealizing and creating a Control Objective Framework for Brazilian specific issues.
2/19/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F01438: Initial meeting with the PwC VAT team (Jose Roberto) in order to align the testing procedures.
2/19/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$155.00	\$527.00	0907F01439: Intial meeting with Ivan (Delphi's Corporate Audit Service) to gather preliminary information about the calcution of the taxes comprised in the Decebember Tax Review (Internal controls regarding VAT: ICMS, IPI, PIS and COFINS).
2/19/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	0.5	\$155.00	\$77.50	0907F01440: Translating and understanding the Validation Templates.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01453: Performing the test number 1.2.5.3.1.1
2/19/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$60.00	\$150.00	0907F01452: Performing the test number 1.2.5.4.3.1
2/19/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01454: Performing the test number 1.2.5.1.1.4
2/19/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$155.00	\$589.00	0907F01433: Idealizing and creating a Control Objective Framework for Brazilian specific issues.
2/19/2006	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$155.00	\$387.50	0907F01432: Getting to know the process and writting down its respective walkthroughh.
2/19/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$155.00	\$279.00	0907F01434: Interview with Kelli Hernandes about the data process system.
2/19/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	4.0	\$330.00	\$1,320.00	0907F01460: REBILL CORRECT TASK CODE: 0807F02382: Dry Run - Meet with client D. Desgardin and L. Rocca - (Delphi France) and discuss results.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	4.0	\$330.00	\$1,320.00	0807F02382: Dry Run - Meet with client D. Desgardin and L. Rocca - (Delphi France) and discuss results.
2/19/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01461: REBILL CORRECT TASK CODE: 0807F02383: Dry Run - Review computation of ETR.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0807F02383: Dry Run - Review computation of ETR.
2/19/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	1.0	\$330.00	\$330.00	0907F01462: REBILL CORRECT TASK CODE: 0807F02384: Dry Run - Discuss sharing of cross border losses with client D. Desgardin and L. Rocca - (Delphi France).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	1.0	\$330.00	\$330.00	0907F01464: REBILL CORRECT TASK CODE: 0807F02386: Dry Run - Meet with client D. Desgardin and L. Rocca - (Delphi France) and discuss results.
2/19/2006	Signor, Melissa	Director	France	Validation (Foreign staff use only)	1.0	\$330.00	\$330.00	0907F01463: REBILL CORRECT TASK CODE: 0807F02385: Dry Run - Finalize control matrix.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	1.0	\$330.00	\$330.00	0807F02386: Dry Run - Meet with client D. Desgardin and L. Rocca - (Delphi France) and discuss results.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	1.0	\$330.00	\$330.00	0807F02385: Dry Run - Finalize control matrix.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	1.0	\$330.00	\$330.00	0807F02384: Dry Run - Discuss sharing of cross border losses with client D. Desgardin and L. Rocca - (Delphi France).
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-1.0	\$330.00	(\$330.00)	0907F01459: CREDIT INCORRECT TASK CODE: 0807F02386: Dry Run - Meet with client D. Desgardin and L. Rocca - (Delphi France) and discuss results.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-1.0	\$330.00	(\$330.00)	0907F01457: CREDIT INCORRECT TASK CODE: 0807F02384: Dry Run - Discuss sharing of cross border losses with client D. Desgardin and L. Rocca - (Delphi France).
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-1.0	\$330.00	(\$330.00)	0907F01458: CREDIT INCORRECT TASK CODE: 0807F02385: Dry Run - Finalize control matrix.
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01456: CREDIT INCORRECT TASK CODE: 0807F02383: Dry Run - Review computation of ETR.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2006	Signor, Melissa	Director	France	Other (Foreign staff use only)	4.0	\$330.00	(\$1,320.00)	0907F01455: CREDIT INCORRECT TASK CODE: 0807F02382: Dry Run - Meet with client D. Desgardin and L. Rocca - (Delphi France) and discuss results.
2/19/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01448: Meeting with Elias Jorge (Delphi Team) about expenditure and some test details
2/19/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01447: Performing the test number 1.2.4.3.1.3
2/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01451: Identification of responsible for compensating controls.
2/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F01450: Identification of key SOD conflicts for Packard and TI
2/19/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01449: Meeting with department of Tax of PwC in order to discuss methodologies
2/20/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F01478: Analysis of the need to implement site specific controls.
2/20/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F01480: Translating and understanding the Validation Templates.
2/20/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01479: Interview with Delphi personnel (Wilson Shirahama, Leticia Albuquerque) to understand controls
2/20/2006	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	5.1	\$120.00	\$612.00	0907F01470: Writting down the walkthrough.
2/20/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$120.00	\$372.00	0907F01471: Idealizing and creating a Control Objective Framework for Brazilian specific issues.
2/20/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	4.9	\$155.00	\$759.50	0907F01468: Idealizing and creating a Control Objective Framework for Brazilian specific issues.
2/20/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$155.00	\$511.50	0907F01469: Arranging work done in which concerns to formal aspects.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	5.8	\$120.00	\$696.00	0907F01477: Translating and understanding the Validation Templates.
2/20/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F01475: Analysis of the need to implement site specific controls.
2/20/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F01476: Interview with Delphi personnel (Wilson Shirahama, Leticia Albuquerque) to understand controls
2/20/2006	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	6.2	\$230.00	\$1,426.00	0907F01465: Idealizing and creating a Control Objective Framework for Brazilian specific issues.
2/20/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F01474: Translating and understanding the Validation Templates.
2/20/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$155.00	\$387.50	0907F01472: Analysis of the need to implement site specific controls.
2/20/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$155.00	\$310.00	0907F01473: Interview with Delphi personnel (Wilson Shirahama, Leticia Albuquerque) to understand controls
2/20/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01488: Reviewing the tests performed until the moment with Enio Yoshiyasu (PwC Team).
2/20/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01491: Formalizing the Financial Reportings working papers with exceptions.
2/20/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.1	\$60.00	\$126.00	0907F01489: Formalizing the Treasury working papers with exceptions.
2/20/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.1	\$60.00	\$66.00	0907F01490: Formalizing the Inventory working papers with exceptions.
2/20/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$60.00	\$54.00	0907F01492: Performing the test number 1.2.5.4.1.1
2/20/2006	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	5.1	\$155.00	\$790.50	0907F01466: Writting down the walkthrough.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$155.00	\$480.50	0907F01467: Idealizing and creating a Control Objective Framework for Brazilian specific issues.
2/20/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.4	\$250.00	\$850.00	0907F01493: Review the tests performed by PwC Team until the moment.
2/20/2006	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01495: REBILL CORRECT TASK CODE: 0607F02621: Conference call with Delphi France on issues identified.
2/20/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02621: Conference call with Delphi France on issues identified.
2/20/2006	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01494: CREDIT INCORRECT TASK CODE: 0607F02621: Conference call with Delphi France on issues identified.
2/20/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F01481: Performing the test number 1.2.4.4.1.4
2/20/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F01482: Performing the test number 1.2.1.3.1.6
2/20/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$60.00	\$180.00	0907F01483: Complete documentation of the SOD control.
2/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01484: Performing Substantive testing
2/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F01487: Consolidation of issues identified
2/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F01486: Reviewing the tests performed until the moment with Lais Motti (PwC Team).
2/20/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F01485: Discussion about SOD with Adriana Mumare (Delphi Team)
2/21/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01520: Filling the Validation Template.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F01521: Interview with Delphi personnel (Wilson Shirahama, Kelli Hernandes) to test controls
2/21/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$120.00	\$144.00	0907F01522: Revision of work done
2/21/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	5.2	\$120.00	\$624.00	0907F01510: Interview with Mara and Juliana about the internal controls at their charge.
2/21/2006	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$120.00	\$216.00	0907F01511: Writting down the walkthrough.
2/21/2006	Amaral, Thais	Associate	Brazil	Delphi - Travel	1.8	\$120.00	\$210.00	0907F01509: Trip to plant site from São Paulo to Paraisópolis (3.50 hrs. * 50%).
2/21/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$120.00	\$108.00	0907F01513: Arranging work done in which concerns to formal aspects.
2/21/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$120.00	\$60.00	0907F01512: Perfoming tests about the controls.
2/21/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	5.2	\$155.00	\$806.00	0907F01505: Interview with Mara and Juliana about the internal controls at their charge.
2/21/2006	Fernandes, William	Sr Associate	Brazil	Delphi - Travel	1.8	\$155.00	\$271.25	0907F01504: Trip to plant site from São Paulo to Paraisópolis (3.5 hrs. * 50%).
2/21/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	1.6	\$155.00	\$248.00	0907F01507: Perfoming tests about the controls.
2/21/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$155.00	\$186.00	0907F01508: Arranging work done in which concerns to formal aspects.
2/21/2006	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.4	\$155.00	\$62.00	0907F01506: Writting down the walkthrough.
2/21/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F01517: Filling the Validation Template.
2/21/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F01518: Revision of work done

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$120.00	\$144.00	0907F01519: Translating and understanding the Validation Templates.
2/21/2006	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	4.9	\$230.00	\$1,127.00	0907F01496: Arranging work done in which concerns to formal aspects.
2/21/2006	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F01497: Review of the walkthrough.
2/21/2006	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	2.7	\$230.00	\$621.00	0907F01498: Review of the Control Objective for Brazilian specific issues.
2/21/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F01515: Interview with Delphi personnel (Wilson Shirahama, Kelli Hernandes) to test controls
2/21/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$155.00	\$465.00	0907F01514: Filling the Validation Template.
2/21/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$155.00	\$341.00	0907F01516: Revision of work done
2/21/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01532: Analyzing the e-mails sent by Mr. Adriana Mumari to perform the SoD tests
2/21/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$60.00	\$102.00	0907F01529: Meeting with Valter Oliveira (Delphi Tax Return Analyst) to discuss about doubts on the test performed.
2/21/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01530: Discussing about SoD controls with Enio, Danilo and Luiz Siqueira (PwC Team)
2/21/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.4	\$60.00	\$84.00	0907F01534: Performing the test number 1.2.6.6.1.3
2/21/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01531: Review and prepare templates used to formalize the SoD tests
2/21/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01533: Meeting with Michelle Farias (Delphi Team) about the control 1.2.5.4.1.1

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	5.2	\$155.00	\$806.00	0907F01500: Interview with Mara and Juliana about the internal controls at their charge.
2/21/2006	Roberto, Jose	Sr Associate	Brazil	Delphi - Travel	1.8	\$155.00	\$271.25	0907F01499: Trip to plant site from São Paulo to Paraisópolis (3.5 hrs. * 50%).
2/21/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	1.7	\$155.00	\$263.50	0907F01502: Perfoming tests about the controls.
2/21/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	1.1	\$155.00	\$170.50	0907F01503: Arranging work done in which concerns to formal aspects.
2/21/2006	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.4	\$155.00	\$62.00	0907F01501: Writting down the walkthrough.
2/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F01535: Reviewing of manaul tracker spreadsheet to be sent to the US Team.
2/21/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.6	\$250.00	\$400.00	0907F01536: Discussing about SoD with Enio Yoshiyasu, Danilo Vieira and Lais Motti (PwC team)
2/21/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F01523: Reviewing the tests performed on SOD controls
2/21/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01524: Complete documentation of the SOD control.
2/21/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01525: Discussing about SoD controls with Lais Motti, Enio Yoshiyasu and Luiz Siqueira (PwC Team)
2/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01528: Reviewing Fixed Assets tests
2/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01527: Reviewing Revenue tests
2/21/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F01526: Discussing about SoD controls with Lais Motti, Danilo Vieira and Luiz Siqueira (PwC Team)

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$120.00	\$324.00	0907F01559: Filling of the Manual Issue Tracker
2/22/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F01562: Revision of work done.
2/22/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01560: Meeting with Letícia Albuquerque (Delphi's tax coordinator) to align the internal controls to be implemented.
2/22/2006	Alencar, Casemiro	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$120.00	\$144.00	0907F01561: Print of all spreadsheets, and file all documents.
2/22/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$120.00	\$288.00	0907F01551: Perfoming tests about the controls.
2/22/2006	Amaral, Thais	Associate	Brazil	Delphi - Travel	1.8	\$120.00	\$210.00	0907F01548: Trip back from Paraisópolis to São Paulo (3.50 hrs. * 50%).
2/22/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	1.7	\$120.00	\$204.00	0907F01552: Arranging work done in which concerns to formal aspects.
2/22/2006	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$120.00	\$192.00	0907F01550: Writting down the walkthrough.
2/22/2006	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$120.00	\$108.00	0907F01549: Interview with Sara about the internal controls at her charge.
2/22/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$155.00	\$372.00	0907F01546: Perfoming tests about the controls.
2/22/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$155.00	\$279.00	0907F01547: Arranging work done in which concerns to formal aspects.
2/22/2006	Fernandes, William	Sr Associate	Brazil	Delphi - Travel	1.8	\$155.00	\$271.25	0907F01543: Trip back from Paraisópolis to São Paulo (3.5 hrs. * 50%).
2/22/2006	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	0.9	\$155.00	\$139.50	0907F01544: Interview with Sara about the internal controls at her charge.
2/22/2006	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$155.00	\$93.00	0907F01545: Writting down the walkthrough.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$120.00	\$456.00	0907F01558: Prepare documents for review.
2/22/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01557: Meeting with PwC Advisory personnel (Enio Yoshiyasu) to align the comprehension of the formal aspects in the final work papers.
2/22/2006	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01556: Meeting with Leticia Albuquerque (Delphi's tax coordinator) to align the internal controls to be implemented.
2/22/2006	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	7.2	\$230.00	\$1,656.00	0907F01537: Arranging work done in which concerns to formal aspects.
2/22/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$155.00	\$620.00	0907F01555: Revision of work done.
2/22/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$155.00	\$310.00	0907F01553: Meeting with Leticia Albuquerque (Delphi's tax coordinator) to align the internal controls to be implemented.
2/22/2006	Marcondes, Sergio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F01554: Meeting with PwC Advisory personnel (Enio Yoshiyasu) to align the comprehension of the formal aspects in the final work papers.
2/22/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F01570: Reviewing the tests performed until the moment with Enio Yoshiyasu (PwC Team).
2/22/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01573: Performing the test number 1.2.5.1.1.4 (Doubts with Valter Oliveira - Delphi Team)
2/22/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01571: Performing the test number 1.2.5.4.3.1 (Doubts with Valter Oliveira - Delphi Team)
2/22/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01574: Meeting with Enio Yoshiyasu (PwC team) and Rinaldo Nery (Delphi Team) about the control 1.2.5.1.1.4

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01572: Performing the test number 1.2.5.1.1.3 (Doubts with Valter Oliveira - Delphi Team)
2/22/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	2.2	\$155.00	\$341.00	0907F01541: Perfoming tests about the controls.
2/22/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	1.8	\$155.00	\$279.00	0907F01542: Arranging work done in which concerns to formal aspects.
2/22/2006	Roberto, Jose	Sr Associate	Brazil	Delphi - Travel	1.8	\$155.00	\$271.25	0907F01538: Trip back from Paraisópolis to São Paulo (3.5 hrs. * 50%).
2/22/2006	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	0.9	\$155.00	\$139.50	0907F01539: Interview with Sara about the internal controls at her charge.
2/22/2006	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$155.00	\$124.00	0907F01540: Writting down the walkthrough.
2/22/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01563: Performing the test number 1.2.4.7.1.3
2/22/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01564: Performing the test number 1.2.4.1.1.10
2/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.1	\$100.00	\$310.00	0907F01567: Reviewing the issues identified by Danilo Vieira (PwC)
2/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F01565: Compensating control test.
2/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F01569: Meeting with Lais Motti (PwC team) and Rinaldo Nery (Delphi Team) about the control 1.2.5.1.1.4
2/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.1	\$100.00	\$110.00	0907F01568: Reviewing the issues identified by Lais Motti (PwC)
2/22/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F01566: Consolidation of issues identified
2/26/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F01579: I - Performing the tests over SOD
2/26/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F01580: II - Performing the tests over SOD

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2006	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	4.2	\$250.00	\$1,050.00	0907F01581: Review status of engagement and points of attention for the annual controls.
2/26/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F01576: Discussion SOD control with PwC team
2/26/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01575: Performing the test number 1.2.3.1.1.4
2/26/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01577: Reviewing the tests number 1.2.3.1.1.4
2/26/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01578: Discussion with Danilo Vieira (PwC Team), about SOD test details
2/27/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01587: Formalizing the SOD working papers with exceptions.
2/27/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$60.00	\$108.00	0907F01586: Reviewing the SOD tests performed until the moment.
2/27/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.3	\$60.00	\$138.00	0907F01582: Discussion with Enio, about expenditure and some test details
2/27/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01583: Performing the test number 1.2.4.5.1.1
2/27/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01584: Planing the tests and prepare PBC list of documents to be used.
2/27/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F01585: Discussion with Danilo Vieira (PwC Team), about expenditure and some test details
2/28/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01594: Formalizing the SOD working papers with exceptions.
2/28/2006	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01593: Discussing the exceptions/doubts identified with Mr. Adriana Mumari
2/28/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F01589: Performing the test number 1.2.4.7.1.3 - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$60.00	\$186.00	0907F01588: Performing the test number 1.2.4.7.1.3
2/28/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01590: Performing the test number 1.2.4.4.1.3
2/28/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01591: Validating the solicitations (request list) with the respective Process Owner to align the understand between PwC and Delphi
2/28/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01592: Review and prepar templates used to formalize the Inventory, Fixed Assets, Treasury and Revenue tests that will be peformed
2/29/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01595: Preparing the reporting of the work's status to the US Team.Part II
2/29/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F01597: Meeting to discuss the work status with Luiz Siqueira (PwC)
2/29/2006	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	2.6	\$60.00	\$156.00	0907F01596: Preparing the reporting of the work's status to the US Team.Part II
2/29/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01601: Meeting with the respectives process owners to discuss about the status of the action plans for each control that presented deficiencies.
2/29/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01600: Performing adjustments on Rollforward and Remediation template.
2/29/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F01599: Review the documentation of the Control Framework
2/29/2006	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.4	\$100.00	\$340.00	0907F01598: Analyzing Delphi's policy.
1/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01609: Performing selection of the samples for the tests in Revenue Cycle - T&I Plant - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F01608: Performing selection of the samples for the tests in Revenue Cycle - T&I Plant- Part I
1/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F01607: Meeting with Luiz Oliveira and Enio Yoshiyasu from PwC to align the understanding of the samples selected
1/2/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01605: Performing selection of the samples for the tests in Revenue Cycle - T&I Plant- Part I
1/2/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01606: Performing selection of the samples for the tests in Revenue Cycle - T&I Plant - Part II
1/2/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F01604: Meeting with Marcelo Gamito and Enio Yoshiyasu from PwC to align the understanding of the samples selected
1/2/2007	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F01602: Performing the final tests of SOD about Jaguariúna's plant.
1/2/2007	Vieira, Danilo	Associate	Brazil	Validation (Foreign staff use only)	3.3	\$60.00	\$198.00	0907F01603: Performing the final tests of SOD about Jaguariúna's plant.
1/3/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01614: Performing selection of the samples for the tests in Financial Reporting - T&I Plant - Part I
1/3/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01613: Performing selection of the samples for the tests in Revenue Cycle -T&I Plant
1/3/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.3	\$60.00	\$78.00	0907F01615: Performing selection of the samples for the tests in Financial Reporting - T&I Plant - Part II
1/3/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01610: Performing selection of the samples for the tests in Inventory Cycle - T&I Plant - Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/3/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F01611: Performing selection of the samples for the tests in Inventory Cycle - T&I Plant - Part II
1/3/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F01612: Performing selection of the samples for the tests in Inventory Cycle - T&I Plant - Part III
1/4/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01619: Performing selection of the samples for the tests in Financial Reporting - T&I Plant - Part I
1/4/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01620: Performing selection of the samples for the tests in Financial Reporting - T&I Plant - Part II
1/4/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01616: Performing selection of the samples for the tests in Financial Reporting Cycle - T&I Plant - Part I
1/4/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F01617: Performing selection of the samples for the tests in Financial Reporting Cycle - T&I Plant - Part II
1/4/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01618: Performing selection of the samples for the tests in Financial Reporting Cycle - T&I Plant - Part III
1/5/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01625: Performing selection of the samples for the tests in Inventory - T&I Plant - Part II
1/5/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01624: Performing selection of the samples for the tests in Inventory - T&I Plant - Part I
1/5/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.9	\$60.00	\$114.00	0907F01626: Performing selection of the samples for the tests in Inventory - T&I Plant - Part III
1/5/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01622: Planning test for SOD in T&I - Part II
1/5/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F01621: Planning test for SOD in T&I - Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/5/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F01623: Planning test for SOD in T&I - Part III
1/8/2007	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01630: Arranging formal aspects.
1/8/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F01638: REBILL CORRECT TASK CODE: 0607F02611: Contacts with PwC Hungary regarding the relevant accounts for VAT SOX404 testing.
1/8/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.5	\$120.00	\$300.00	0607F02611: Contacts with PwC Hungary regarding the relevant accounts for VAT SOX404 testing.
1/8/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.5	\$120.00	(\$300.00)	0907F01636: CREDIT INCORRECT TASK CODE: 0607F02611: Contacts with PwC Hungary regarding the relevant accounts for VAT SOX404 testing.
1/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01634: Performing Revenue test plan to T&I Plant - Part I
1/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01635: Performing Revenue test plan to T&I Plant - Part II
1/8/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	3.3	\$230.00	\$759.00	0907F01627: Arranging formal aspects.
1/8/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	2.8	\$230.00	\$644.00	0907F01628: Review of the walkthrough.
1/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01631: Planning test for SOD in T&I - Part I
1/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.4	\$100.00	\$240.00	0907F01632: Planning test for SOD in T&I - Part II
1/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.0	\$100.00	\$200.00	0907F01633: Planning test for SOD in T&I - Part III
1/8/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	7.9	\$155.00	\$1,224.50	0907F01629: Arranging formal aspects, calculating hours incurred and rendering account.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/8/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	0.5	\$330.00	\$165.00	0907F01639: REBILL CORRECT TASK CODE: 0607F02620: Status update with Belgium team.
1/8/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	0.5	\$330.00	\$165.00	0607F02620: Status update with Belgium team.
1/8/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-0.5	\$330.00	(\$165.00)	0907F01637: CREDIT INCORRECT TASK CODE: 0607F02620: Status update with Belgium team.
1/9/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$120.00	\$276.00	0907F01661: Writting down the walkthroug.
1/9/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$120.00	\$228.00	0907F01657: Interview with Giselle Santos and Lidiane.
1/9/2007	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	0.9	\$120.00	\$108.00	0907F01658: Perfoming tests about the controls.
1/9/2007	Amaral, Thais	Associate	Brazil	Delphi - Travel	0.9	\$120.00	\$102.00	0907F01656: Trip from São Paulo to Jambeiro plant site (1.70 hrs. * 50%).
1/9/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$120.00	\$96.00	0907F01659: Interview with José Luis.
1/9/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$120.00	\$60.00	0907F01660: Interview with Edson.
1/9/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01675: REBILL CORRECT TASK CODE: 0607F02610: Contacts with PwC Germany to fix meeting regarding SOX404 testing.
1/9/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	3.5	\$120.00	\$420.00	0607F02610: Contacts with PwC Germany to fix meeting regarding SOX404 testing.
1/9/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-3.5	\$120.00	(\$420.00)	0907F01671: CREDIT INCORRECT TASK CODE: 0607F02610: Contacts with PwC Germany to fix meeting regarding SOX404 testing.
1/9/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F01674: REBILL CORRECT TASK CODE: 0607F02598: Contacts with PwC Germany to fix meeting agenda.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/9/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.0	\$230.00	\$690.00	0607F02598: Contacts with PwC Germany to fix meeting agenda.
1/9/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.8	\$230.00	\$402.50	0907F01673: REBILL CORRECT TASK CODE: 0607F02597: Update test plan.
1/9/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.8	\$230.00	\$402.50	0607F02597: Update test plan.
1/9/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.8	\$230.00	(\$402.50)	0907F01669: CREDIT INCORRECT TASK CODE: 0607F02597: Update test plan.
1/9/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.0	\$230.00	(\$690.00)	0907F01670: CREDIT INCORRECT TASK CODE: 0607F02598: Contacts with PwC Germany to fix meeting agenda.
1/9/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$155.00	\$325.50	0907F01655: Arranging work done in which concerns to formal aspects (Risks Framework).
1/9/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.9	\$155.00	\$294.50	0907F01650: Interview with Giselle Santos and Lidiane.
1/9/2007	Fernandes, William	Sr Associate	Brazil	Delphi - Travel	0.9	\$155.00	\$131.75	0907F01649: Trip from São Paulo to Jambeiro plant site (1.70 hrs. * 50%).
1/9/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$155.00	\$124.00	0907F01652: Interview with José Luis.
1/9/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$155.00	\$93.00	0907F01654: Writting down the walkthrough.
1/9/2007	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	0.5	\$155.00	\$77.50	0907F01651: Perfoming tests about the controls.
1/9/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$155.00	\$77.50	0907F01653: Interview with Edson.
1/9/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01666: Performing SOD test plan to T&I Plant - Part I
1/9/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F01665: Performing Revenue test plan to T&I Plant
1/9/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F01667: Performing SOD test plan to T&I Plant - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/9/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	6.4	\$230.00	\$1,472.00	0907F01640: Review of the walkthrough.
1/9/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01663: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part II
1/9/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01662: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part I
1/9/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.9	\$100.00	\$190.00	0907F01664: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part III
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$155.00	\$635.50	0907F01648: Arranging work done in which concerns to formal aspects (Validation Template).
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$155.00	\$325.50	0907F01647: Arranging work done in which concerns to formal aspects (Risks Framework).
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$155.00	\$170.50	0907F01646: Writting down the walkthrough.
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.1	\$155.00	\$170.50	0907F01642: Interview with Giselle Santos and Lidiiane.
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Delphi - Travel	0.9	\$155.00	\$131.75	0907F01641: Trip from São Paulo to Jambeiro plant site (1.7 hrs. * 50%).
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$155.00	\$124.00	0907F01644: Interview with José Luis.
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	0.8	\$155.00	\$124.00	0907F01643: Perfoming tests about the controls.
1/9/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$155.00	\$77.50	0907F01645: Interview with Edson.
1/9/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$250.00	\$200.00	0907F01668: Meeting with International Tax Team to discuss about the project
1/9/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	2.0	\$330.00	\$660.00	0907F01676: REBILL CORRECT TASK CODE: 0607F02619: Creation of test plan worksheet.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/9/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	2.0	\$330.00	\$660.00	0607F02619: Creation of test plan worksheet.
1/9/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-2.0	\$330.00	(\$660.00)	0907F01672: CREDIT INCORRECT TASK CODE: 0607F02619: Creation of test plan worksheet.
1/10/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$120.00	\$252.00	0907F01689: Writting down the walkthrough.
1/10/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.7	\$120.00	\$204.00	0907F01691: Arranging work done in which concerns to formal aspects.
1/10/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$120.00	\$192.00	0907F01688: Interview with Janaína.
1/10/2007	Amaral, Thais	Associate	Brazil	Delphi - Travel	1.1	\$120.00	\$126.00	0907F01692: Trip back from Jambeiro to São Paulo (2.10 hrs. * 50%).
1/10/2007	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	0.7	\$120.00	\$84.00	0907F01690: Perfoming tests about the controls.
1/10/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	5.5	\$230.00	\$1,265.00	0907F01707: REBILL CORRECT TASK CODE: 0607F02596: Review of project plan following meeting with Karen Christie.
1/10/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	5.5	\$230.00	\$1,265.00	0607F02596: Review of project plan following meeting with Karen Christie.
1/10/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-5.5	\$230.00	(\$1,265.00)	0907F01704: CREDIT INCORRECT TASK CODE: 0607F02596: Review of project plan following meeting with Karen Christie.
1/10/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$155.00	\$279.00	0907F01684: Writting down the walkthrough.
1/10/2007	Fernandes, William	Sr Associate	Brazil	Validation (Foreign staff use only)	1.7	\$155.00	\$263.50	0907F01685: Perfoming tests about the controls.
1/10/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$155.00	\$248.00	0907F01683: Interview with Janaína.
1/10/2007	Fernandes, William	Sr Associate	Brazil	Delphi - Travel	1.1	\$155.00	\$162.75	0907F01687: Trip back from Jambeiro to São Paulo (2.10 hrs. * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/10/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$155.00	\$155.00	0907F01686: Arranging work done in which concerns to formal aspects.
1/10/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01696: Performing Financial Reporting test plan to T&I Plant - Part I
1/10/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01697: Performing Financial Reporting test plan to T&I Plant - Part II
1/10/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$60.00	\$144.00	0907F01698: Performing selection of the samples for the Revenue tests
1/10/2007	Gollo, Rogerio	Partner	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$350.00	\$420.00	0907F01703: Meeting with Luiz Siqueira (PwC Manager) to discuss about status of work
1/10/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	5.8	\$230.00	\$1,334.00	0907F01677: Review of the walkthroug.
1/10/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01693: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part I
1/10/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01694: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part II
1/10/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F01695: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part III
1/10/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$155.00	\$279.00	0907F01679: Writting down the walkthroug.
1/10/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.6	\$155.00	\$248.00	0907F01678: Interview with Janaína.
1/10/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$155.00	\$232.50	0907F01681: Arranging work done in which concerns to formal aspects.
1/10/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$155.00	\$186.00	0907F01680: Perfoming tests about the controls.
1/10/2007	Roberto, Jose	Sr Associate	Brazil	Delphi - Travel	1.1	\$155.00	\$162.75	0907F01682: Trip back from Jambeiro to São Paulo (2.10 hrs. *50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/10/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.3	\$250.00	\$325.00	0907F01701: Follow-up with Brazil team and hold meeting to discuss status of round 2 testing. Meeting with Carol Rhodes-PwC Mgr and Debbie Praus- ICM
1/10/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.2	\$250.00	\$300.00	0907F01699: Meeting with Rogério Gollo (PwC Partner) to discuss about status of work
1/10/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F01702: Meeting with Luiz Oliveira (PwC Senior) to discuss CAS WP review.
1/10/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.4	\$250.00	\$100.00	0907F01700: Follow-up with Carol Rhodes, PwC Manager regarding Brazil status and update Debbie Praus- ICM for the same
1/10/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	2.0	\$330.00	\$660.00	0607F02617: Review updated test plan.
1/10/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	2.0	\$330.00	\$660.00	0907F01708: REBILL CORRECT TASK CODE: 0607F02617: Review updated test plan.
1/10/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01709: REBILL CORRECT TASK CODE: 0607F02618: Provide Karen Christie with status updates.
1/10/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02618: Provide Karen Christie with status updates.
1/10/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01706: CREDIT INCORRECT TASK CODE: 0607F02618: Provide Karen Christie with status updates.
1/10/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-2.0	\$330.00	(\$660.00)	0907F01705: CREDIT INCORRECT TASK CODE: 0607F02617: Review updated test plan.
1/11/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	8.2	\$120.00	\$984.00	0907F01714: Arranging work done in which concerns to formal aspects.
1/11/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.0	\$230.00	\$920.00	0907F01726: REBILL CORRECT TASK CODE: 0607F02595: Review project plan for next steps.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/11/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.0	\$230.00	\$920.00	0607F02595: Review project plan for next steps.
1/11/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.0	\$230.00	(\$920.00)	0907F01724: CREDIT INCORRECT TASK CODE: 0607F02595: Review project plan for next steps.
1/11/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	8.2	\$155.00	\$1,271.00	0907F01713: Arranging work done in which concerns to formal aspects.
1/11/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01721: Performing Inventory test plan to T&I Plant - Part I
1/11/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01722: Performing Inventory test plan to T&I Plant - Part II
1/11/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F01723: Performing Inventory test plan to T&I Plant - Part III
1/11/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$230.00	\$966.00	0907F01710: Arranging work done in which concerns to formal aspects.
1/11/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$230.00	\$943.00	0907F01711: Review of the walkthrough.
1/11/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01719: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part II
1/11/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01718: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part I
1/11/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01720: Review of WP's by tests realized by CAS in Jambeiro and Paraisópolis - Part III
1/11/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	8.2	\$155.00	\$1,271.00	0907F01712: Arranging work done in which concerns to formal aspects.
1/11/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.0	\$330.00	\$330.00	0607F02616: Status update with Associate (Joke B).
1/11/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.0	\$330.00	\$330.00	0907F01727: REBILL CORRECT TASK CODE: 0607F02616: Status update with Associate (Joke B).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/11/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.0	\$330.00	(\$330.00)	0907F01725: CREDIT INCORRECT TASK CODE: 0607F02616: Status update with Associate (Joke B).
1/11/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F01716: Reviewing SOD preliminary results.
1/11/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01715: Selecting the samples to the second solicitation for Inventory, Treasury, Fixed Assets cycles for the necessary tests.
1/11/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01717: Meeting with TI Delphi Team about the Sod results.
1/12/2007	Amaral, Thais	Associate	Brazil	Walkthroughs (Foreign staff use only)	8.1	\$120.00	\$972.00	0907F01731: Arranging work done in which concerns to formal aspects.
1/12/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0907F01738: REBILL CORRECT TASK CODE: 0607F02594: Conference call with Karen Schmitz regarding status..
1/12/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.0	\$230.00	\$460.00	0607F02594: Conference call with Karen Schmitz regarding status..
1/12/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.0	\$230.00	(\$460.00)	0907F01736: CREDIT INCORRECT TASK CODE: 0607F02594: Conference call with Karen Schmitz regarding status..
1/12/2007	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.5	\$155.00	\$697.50	0907F01732: Meeting with manager about what to complete in the work done.
1/12/2007	Colpo, Gustavo	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$155.00	\$542.50	0907F01733: Interview with Wilson Shirahama (Delphi) about general information on the internal control (specially, how does he consolidates the calculations comming from the plants).
1/12/2007	Fernandes, William	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	8.1	\$155.00	\$1,255.50	0907F01730: Arranging work done in which concerns to formal aspects.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/12/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F01734: Meeting with manager about what to complete in the work done.
1/12/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01735: Interview with Wilson Shirahama (Delphi) about general information on the internal control (specially, how does he consolidates the calculations comming from the plants).
1/12/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	5.4	\$230.00	\$1,242.00	0907F01728: Arranging work done in which concerns to formal aspects.
1/12/2007	Roberto, Jose	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	8.1	\$155.00	\$1,255.50	0907F01729: Arranging work done in which concerns to formal aspects.
1/12/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01739: REBILL CORRECT TASK CODE: 0607F02615: Status update with (Wouter B.).
1/12/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02615: Status update with (Wouter B.).
1/12/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01737: CREDIT INCORRECT TASK CODE: 0607F02615: Status update with (Wouter B.).
1/15/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01754: REBILL CORRECT TASK CODE: 0607F02609: Conclusion of VAT SOX404 testing France.
1/15/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	3.5	\$120.00	\$420.00	0607F02609: Conclusion of VAT SOX404 testing France.
1/15/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-3.5	\$120.00	(\$420.00)	0907F01751: CREDIT INCORRECT TASK CODE: 0607F02609: Conclusion of VAT SOX404 testing France.
1/15/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	4.0	\$230.00	\$920.00	0907F01753: REBILL CORRECT TASK CODE: 0607F02593: Conclusion of VAT SOX404 testing in France.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/15/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	4.0	\$230.00	\$920.00	0607F02593: Conclusion of VAT SOX404 testing in France.
1/15/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-4.0	\$230.00	(\$920.00)	0907F01750: CREDIT INCORRECT TASK CODE: 0607F02593: Conclusion of VAT SOX404 testing in France.
1/15/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F01740: Writting a walkthrough to guide tests (This activity comprises getting preliminary supporting documents, and interviewing different people at the office).
1/15/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.3	\$120.00	\$276.00	0907F01741: Listing all preliminary deficiencies encountered.
1/15/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.3	\$120.00	\$156.00	0907F01742: Meeting with Delphi Tax Coordinator Leticia Albuquerque to summarize extension of work to be done.
1/15/2007	Gamito, Marcelo	Associate	Brazil	Planning (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01748: Kickoff meeting with Luiz Oliveira from PwC and Michele D'Albo and Pedro Lima from Delphi, in T&I division
1/15/2007	Gamito, Marcelo	Associate	Brazil	Delphi - Travel	1.5	\$60.00	\$90.00	0907F01747: Trip from São Paulo to Jaguariuna (3*50%).
1/15/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.5	\$60.00	\$90.00	0907F01749: Performing analysis of the samples to financial reporting cycle received by the clients
1/15/2007	Oliveira, Luiz	Sr Associate	Brazil	Planning (Foreign staff use only)	2.5	\$100.00	\$250.00	0907F01746: Kickoff meeting with Marcelo Gamito from PwC and Michele D'Albo and Pedro Lima from Delphi, in T&I division
1/15/2007	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.5	\$100.00	\$150.00	0907F01745: Trip from São Paulo to Jaguariuna (3*50%).
1/15/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	0.5	\$330.00	\$165.00	0607F02614: Check project plan.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/15/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	0.5	\$330.00	\$165.00	0907F01755: REBILL CORRECT TASK CODE: 0607F02614: Check project plan.
1/15/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-0.5	\$330.00	(\$165.00)	0907F01752: CREDIT INCORRECT TASK CODE: 0607F02614: Check project plan.
1/15/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F01744: Interview with process owners in order to understand controls to be tested.
1/15/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F01743: Identification of annual and quarterly controls to be tested in year end.
1/16/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F01765: REBILL CORRECT TASK CODE: 0607F02592: Conference call with Delphi Hungary.
1/16/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	3.0	\$230.00	\$690.00	0607F02592: Conference call with Delphi Hungary.
1/16/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-3.0	\$230.00	(\$690.00)	0907F01764: CREDIT INCORRECT TASK CODE: 0607F02592: Conference call with Delphi Hungary.
1/16/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	6.6	\$120.00	\$792.00	0907F01757: Writting about tests made.
1/16/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01756: Interviewing tax staff to understand procedures (Kelli Hernandes).
1/16/2007	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01763: Meeting with Luiz Oliveira to explain the work through the week
1/16/2007	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01762: Performing analysis of the samples to revenue cycle received by the clients
1/16/2007	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.6	\$100.00	\$460.00	0907F01760: Meeting with Marcelo Gamito (PwC Associate) to explain the work through the week

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/16/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01761: We've waited for the documents that were ordered
1/16/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01759: Test performance and documentation of control 1.2.1.2.1.4 (Fixed Asset)
1/16/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01758: Preparing the request list for Treasury and Inventory tests, including the necessary documentations to perform the control tests, delivered to the client.
1/17/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.0	\$230.00	\$230.00	0907F01783: REBILL CORRECT TASK CODE: 0607F02591: Discuss status update with B. Vanham and J. Bouquillon.
1/17/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.0	\$230.00	\$230.00	0607F02591: Discuss status update with B. Vanham and J. Bouquillon.
1/17/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.0	\$230.00	(\$230.00)	0907F01781: CREDIT INCORRECT TASK CODE: 0607F02591: Discuss status update with B. Vanham and J. Bouquillon.
1/17/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F01767: Filling the validation template.
1/17/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01766: Interviewing tax staff to understand procedures (Leticia Albuquerque and Wilson Shirahama). Copying documents.
1/17/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$120.00	\$60.00	0907F01768: Appraising if the controls are enough to cover the risks.
1/17/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01776: Performing tests of Spreadsheet Inventory - T&I Division
1/17/2007	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01775: Meeting with Mr Antonio Carlos Christofolleti in T&I Plant to discuss about Spreadsheet Inventory

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/17/2007	Gollo, Rogerio	Partner	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$350.00	\$735.00	0907F01780: Meeting with Luiz Siqueira - PwC Brazil Senior Manager to discuss about the status of work
1/17/2007	Guissi, Livia	Associate	Brazil	Validation (Foreign staff use only)	7.4	\$120.00	\$888.00	0907F01769: Initial meeting with the PwC team in order to align the testing procedures.
1/17/2007	Guissi, Livia	Associate	Brazil	Validation (Foreign staff use only)	2.4	\$120.00	\$288.00	0907F01770: Understanding the Validation Templates.
1/17/2007	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01773: Coaching with Marcelo Gamito to explain the work trough the week
1/17/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01774: Meeting with Ms. Michele D'Albo, Sergio Zanoni, Antonio Christofolleti Delphi's employees about SOD testing
1/17/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$250.00	\$875.00	0907F01778: Discussion with Fabio Almeida (Delphi Team) about action plans for deficiencies found.
1/17/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F01777: Meeting with Rogério Gollo (PwC Partner) to discuss about status of work
1/17/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$250.00	\$525.00	0907F01779: Review status of engagement to inform the US Team.
1/17/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01784: REBILL CORRECT TASK CODE: 0607F02613: Status update with Wouter B and Joke B.
1/17/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02613: Status update with Wouter B and Joke B.
1/17/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01782: CREDIT INCORRECT TASK CODE: 0607F02613: Status update with Wouter B and Joke B.
1/17/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01771: Closing meeting of Round 2 test.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/17/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01772: Test performance on controls 1.2.6.2.1.1 and 1.2.6.2.2.3 (Treasury cycle)
1/18/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	0.8	\$120.00	\$90.00	0907F01805: REBILL CORRECT TASK CODE: 0607F02608: Follow-up with PwC Germany and Hungary.
1/18/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	0.8	\$120.00	\$90.00	0607F02608: Follow-up with PwC Germany and Hungary.
1/18/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-0.8	\$120.00	(\$90.00)	0907F01803: CREDIT INCORRECT TASK CODE: 0607F02608: Follow-up with PwC Germany and Hungary.
1/18/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.5	\$230.00	\$345.00	0907F01804: REBILL CORRECT TASK CODE: 0607F02590: Follow-up with PwC US, Germany and Hungary.
1/18/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.5	\$230.00	\$345.00	0607F02590: Follow-up with PwC US, Germany and Hungary.
1/18/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.5	\$230.00	(\$345.00)	0907F01802: CREDIT INCORRECT TASK CODE: 0607F02590: Follow-up with PwC US, Germany and Hungary.
1/18/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F01786: Interviewing tax staff to understand procedures (Leticia Albuquerque and Wilson Shirahama). Copying documents. Filling the validation template.
1/18/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01785: Appraising if the controls are enough to cover the risks.
1/18/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01796: Performing tests of Spreadsheet Inventory - T&I Division
1/18/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01797: Performing tests of SOD - T&I Division - Part I
1/18/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.6	\$60.00	\$96.00	0907F01798: Performing tests of SOD - T&I Division - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/18/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.7	\$120.00	\$564.00	0907F01787: Understanding the Control Framework
1/18/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F01789: Analysis of the need to implement site specific controls.
1/18/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01788: Interview with Delphi personnel Valter Oliveira) to understand controls
1/18/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01794: Meeting with Ms. Michele Dálbo and Fernanda Ferreira about failed test on round II (Return of sales)
1/18/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01793: Performing tests of SOD
1/18/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01795: Performing tests of SOD
1/18/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F01800: Analysis of compensating controls for deficiencies found.
1/18/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.7	\$250.00	\$675.00	0907F01801: Reviewing the deficiencys founded and test plans.
1/18/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.4	\$250.00	\$350.00	0907F01799: Meeting with E&Y to discuss exceptions founded during PwC tests.
1/18/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01790: Discussing with PwC Tax team about the control plan
1/18/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01791: Reviewing the tests performed until the moment.
1/18/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01792: Test performance and documentation of controls 1.2.2.2.1.1 (Inventory)
1/19/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F01825: REBILL CORRECT TASK CODE: 0607F02607: Briefing on actions to be taken regarding SOX404 project.
1/19/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	1.0	\$120.00	\$120.00	0607F02607: Briefing on actions to be taken regarding SOX404 project.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/19/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-1.0	\$120.00	(\$120.00)	0907F01823: CREDIT INCORRECT TASK CODE: 0607F02607: Briefing on actions to be taken regarding SOX404 project.
1/19/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0907F01824: REBILL CORRECT TASK CODE: 0607F02589: Practical arrangements for VAT SOX404 testing in Hungary .
1/19/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0607F02589: Practical arrangements for VAT SOX404 testing in Hungary .
1/19/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-7.5	\$230.00	(\$1,725.00)	0907F01822: CREDIT INCORRECT TASK CODE: 0607F02589: Practical arrangements for VAT SOX404 testing in Hungary .
1/19/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	7.0	\$120.00	\$840.00	0907F01806: Filling the validation template.
1/19/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$120.00	\$180.00	0907F01807: Reporting work done to PwC manager.
1/19/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01816: Performing tests of SOD - T&I Division - Part I
1/19/2007	Gamito, Marcelo	Associate	Brazil	Delphi - Travel	1.3	\$60.00	\$75.00	0907F01818: Trip from Jaguariuna to São Paulo (2,5*50%).
1/19/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F01817: Performing tests of SOD - T&I Division - Part II
1/19/2007	Guissi, Livia	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01808: Filling part of the Tax Validation Program.
1/19/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.1	\$120.00	\$252.00	0907F01810: Revision of work done
1/19/2007	Guissi, Livia	Associate	Brazil	Validation (Foreign staff use only)	1.8	\$120.00	\$216.00	0907F01809: Interview with Delphi personnel (Valter Oliveira) to test controls
1/19/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01814: SOD testing
1/19/2007	Oliveira, Luiz	Sr Associate	Brazil	Delphi - Travel	1.3	\$100.00	\$125.00	0907F01815: Trip from Jaguariuna to São Paulo (2,5*50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/19/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F01821: Reviewing preliminary results of SOD.
1/19/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.3	\$250.00	\$575.00	0907F01820: Discussing with PwC Senio (Enio Yoshiyasu) about SOD testing
1/19/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.8	\$250.00	\$450.00	0907F01819: Working on response to US Team doubts about findings
1/19/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01812: Meeting with Mr. Elias Jorge (Finance Supervisor) in order to understand documentation received related to shrinkage analysis test.
1/19/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01811: Selection of accounts and request of accounts reconciliations to responsible for documentation (Account reconciliations of Inventory, Treasury and Employee Cost)
1/19/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.3	\$100.00	\$230.00	0907F01813: Discussing with PwC Manager (Luis Siqueira) about SOD testing
1/21/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0907F01827: REBILL CORRECT TASK CODE: 0607F02588: Review project plan vs budget.
1/21/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0607F02588: Review project plan vs budget.
1/21/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-7.5	\$230.00	(\$1,725.00)	0907F01826: CREDIT INCORRECT TASK CODE: 0607F02588: Review project plan vs budget.
1/22/2007	Brackx, Wouter	Manager	Belgium	Delphi - Travel	3.8	\$230.00	\$862.50	0607F02586: (7.5x50%) Travel time from office to Szombathely, Hungary.
1/22/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	0.5	\$230.00	\$115.00	0907F01843: REBILL CORRECT TASK CODE: 0607F02587: Review project plan vs budget.
1/22/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	0.5	\$230.00	\$115.00	0607F02587: Review project plan vs budget.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/22/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-0.5	\$230.00	(\$115.00)	0907F01842: CREDIT INCORRECT TASK CODE: 0607F02587: Review project plan vs budget.
1/22/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F01828: Filling part of the Tax Validation Program.
1/22/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F01830: Revision of work done
1/22/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.8	\$120.00	\$96.00	0907F01829: Meeting with PwC Advisory personnel (Enio Yoshiyusu) to align the comprehension of the formal aspects in the final work papers.
1/22/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01840: Review of WP's by tests realized by CAS in Jambeiro - Financial Reporting- Part I
1/22/2007	Gamito, Marcelo	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01839: Kickoff meeting with Luiz Oliveira and Enio Yoshiyazu from PwC in Packard division
1/22/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.0	\$60.00	\$60.00	0907F01841: Review of WP's by tests realized by CAS in Jambeiro - Financial Reporting- Part II
1/22/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F01833: Revision of work done
1/22/2007	Guissi, Livia	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$120.00	\$528.00	0907F01831: Filling part of the Tax Validation Program.
1/22/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.2	\$120.00	\$264.00	0907F01832: Meeting with PwC Advisory personnel (Enio Yoshiyusu) to align the comprehension of the formal aspects in the final work papers.
1/22/2007	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F01837: Kickoff meeting with Marcelo Gamito and Enio Yoshiyazu from PwC
1/22/2007	Oliveira, Luiz	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	2.9	\$100.00	\$290.00	0907F01836: Review of Round III Jambeiro and Paraisópolis
1/22/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$100.00	\$210.00	0907F01838: Review of WP's by tests realized by CAS in Paraisópolis - Financial Reporting- Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/22/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01834: Test performance on shrinkage analysis (Inventory)
1/22/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F01835: Documentation of control related to shrinkage analysis (Inventory)
1/23/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	8.0	\$230.00	\$1,840.00	0907F01862: REBILL CORRECT TASK CODE: 0607F02585: Meeting with Delphi Hungary.
1/23/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	8.0	\$230.00	\$1,840.00	0607F02585: Meeting with Delphi Hungary.
1/23/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-8.0	\$230.00	(\$1,840.00)	0907F01861: CREDIT INCORRECT TASK CODE: 0607F02585: Meeting with Delphi Hungary.
1/23/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F01845: Printing of all spreadsheets, and file all documents.
1/23/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01844: Filling of the Manual Issue Tracker
1/23/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	0.5	\$120.00	\$60.00	0907F01846: Meeting with PwC Tax Team (Vanessa Torres) to talk about the work done during the last days and about the formal aspects in the final work papers.
1/23/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01856: Review of WP's by tests realized by CAS in Jambeiro - Revenue - Part I
1/23/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01857: Review of WP's by tests realized by CAS in Paraisópolis - Revenue
1/23/2007	Gollo, Rogerio	Partner	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$350.00	\$315.00	0907F01860: Meeting with Luiz Siqueira (PwC Manager) to discuss about status of work
1/23/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.0	\$120.00	\$480.00	0907F01848: Printing of all spreadsheets, and file all documents.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/23/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.5	\$120.00	\$420.00	0907F01849: Meeting with PwC Tax Team (Vanessa Torres) to talk about the work done during the last days and about the formal aspects in the final work papers.
1/23/2007	Guissi, Livia	Associate	Brazil	Walkthroughs (Foreign staff use only)	3.0	\$120.00	\$360.00	0907F01847: Filling of the Manual Issue Tracker
1/23/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01853: Review of WP's by tests realized by CAS in Paraisopolis - Financial Reporting- Part II
1/23/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01854: Review of WP's by tests realized by CAS in Paraisopolis - Revenue - Part I
1/23/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	0.5	\$100.00	\$50.00	0907F01855: Review of WP's by tests realized by CAS in Jambeiro - Revenue
1/23/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	1.0	\$250.00	\$250.00	0907F01859: Meeting with SOX core team, IC network and PwC core team to discuss about the status of the project and exceptions founded.
1/23/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$250.00	\$225.00	0907F01858: Meeting with Enio Yoshiyasu (PwC Senior) to discuss about status of work
1/23/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01850: Test performance and documentation of controls 1.2.4.4.1.3 (Revenue)
1/23/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01851: Reviewing Luiz Oliveira and Marcelo Gamito (both of them from PwC team) remediation tests
1/23/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	0.9	\$100.00	\$90.00	0907F01852: Meeting with Luis Siqueira (PwC Manager) to discuss about status of work
1/24/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	1.5	\$120.00	\$180.00	0907F01877: REBILL CORRECT TASK CODE: 0607F02606: Budget coordination with audit team.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/24/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	1.5	\$120.00	\$180.00	0607F02606: Budget coordination with audit team.
1/24/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-1.5	\$120.00	(\$180.00)	0907F01875: CREDIT INCORRECT TASK CODE: 0607F02606: Budget coordination with audit team.
1/24/2007	Brackx, Wouter	Manager	Belgium	Delphi - Travel	3.8	\$230.00	\$862.50	0607F02583: (7.5x50%) Travel time from Szombathely, Hungary to home.
1/24/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0907F01876: REBILL CORRECT TASK CODE: 0607F02584: Debriefing to PwC US.
1/24/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.0	\$230.00	\$460.00	0607F02584: Debriefing to PwC US.
1/24/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.0	\$230.00	(\$460.00)	0907F01874: CREDIT INCORRECT TASK CODE: 0607F02584: Debriefing to PwC US.
1/24/2007	Flores, Vitor	Associate	Brazil	Validation (Foreign staff use only)	6.5	\$120.00	\$780.00	0907F01863: Revision of the work done with PwC manager (Vanessa Torres).Searching and deleting all commentaries made in Portuguese within all the testing result documentation.
1/24/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	1.5	\$120.00	\$180.00	0907F01864: Insertion of eletronic documents into PwC's database.
1/24/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01871: Review of WP's by tests realized by CAS in Paraisópolis - Fixed Assets - Part I
1/24/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01872: Review of WP's by tests realized by CAS in Paraisópolis - Fixed Assets - Part II
1/24/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.3	\$100.00	\$330.00	0907F01869: Review of WP's by tests realized by CAS in Jambeiro - Fixed Assets - Part II
1/24/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01868: Review of WP's by tests realized by CAS in Jambeiro - Fixed Assets - Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/24/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01870: Review of WP's by tests realized by CAS in Jambeiro - Fixed Assets - Part III
1/24/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Walkthroughs (Foreign staff use only)	0.6	\$250.00	\$150.00	0907F01873: Meeting with PwC core team and PwCM's to discuss about the issues identified.
1/24/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01867: Reviewing Luiz Oliveira and Marcelo Gamito (both of them from PwC team) remediation tests
1/24/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01865: Meeting with Internal Control and Human Resource department regarding rediscussion of Employee Cost's issues.
1/24/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01866: Remediation test performance and documentation of control related to access review of Fixed Asset's user.
1/25/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F01881: REBILL CORRECT TASK CODE: 0607F02605: Conference call with Karen Christie.
1/25/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.5	\$120.00	\$300.00	0607F02605: Conference call with Karen Christie.
1/25/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.5	\$120.00	(\$300.00)	0907F01879: CREDIT INCORRECT TASK CODE: 0607F02605: Conference call with Karen Christie.
1/25/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0907F01880: REBILL CORRECT TASK CODE: 0607F02582: Conference call with Karen Christie regarding status.
1/25/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.0	\$230.00	\$460.00	0607F02582: Conference call with Karen Christie regarding status.
1/25/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.0	\$230.00	(\$460.00)	0907F01878: CREDIT INCORRECT TASK CODE: 0607F02582: Conference call with Karen Christie regarding status.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/26/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.8	\$120.00	\$330.00	0907F01895: REBILL CORRECT TASK CODE: 0607F02604: Arrange involvement PwC Germany.
1/26/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.8	\$120.00	\$330.00	0607F02604: Arrange involvement PwC Germany.
1/26/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	1.0	\$120.00	\$120.00	0907F01894: REBILL CORRECT TASK CODE: 0607F02603: Draft report on VAT SOX404 testing in Hungary.
1/26/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	1.0	\$120.00	\$120.00	0607F02603: Draft report on VAT SOX404 testing in Hungary.
1/26/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-1.0	\$120.00	(\$120.00)	0907F01891: CREDIT INCORRECT TASK CODE: 0607F02603: Draft report on VAT SOX404 testing in Hungary.
1/26/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.8	\$120.00	(\$330.00)	0907F01892: CREDIT INCORRECT TASK CODE: 0607F02604: Arrange involvement PwC Germany.
1/26/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.8	\$230.00	\$632.50	0907F01893: REBILL CORRECT TASK CODE: 0607F02581: Arrange involvement PwC Germany for scheduled VAT SOX404 testing.
1/26/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.8	\$230.00	\$632.50	0607F02581: Arrange involvement PwC Germany for scheduled VAT SOX404 testing.
1/26/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.8	\$230.00	(\$632.50)	0907F01890: CREDIT INCORRECT TASK CODE: 0607F02581: Arrange involvement PwC Germany for scheduled VAT SOX404 testing.
1/26/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01883: Remediation tests (Treasury) - Packard- Part II
1/26/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01882: Remediation tests (Treasury) - Packard- Part I
1/26/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.2	\$60.00	\$12.00	0907F01884: Remediation tests (Treasury) - Packard- Part III

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/26/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01888: Reviewing test documentation for round I, II and III for Revenue - Part I
1/26/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01889: Reviewing test documentation for round I, II and III for Revenue - Part II
1/26/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01885: SOD test planning with Delphi's Internal Audit Service department (regarding to Jambeiro and Paraiso plants)
1/26/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	2.7	\$100.00	\$270.00	0907F01887: Reviewing the test 1.2.1.6.1.3 performed with Lais Motti (PwC team)
1/26/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F01886: Remediation test performance and documentation of control 1.2.4.4.1.4 (Revenue)
1/29/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	5.0	\$120.00	\$600.00	0907F01911: REBILL CORRECT TASK CODE: 0607F02601: Review of draft report on VAT SOX404 testing in Hungary.
1/29/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	5.0	\$120.00	\$600.00	0607F02601: Review of draft report on VAT SOX404 testing in Hungary.
1/29/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F01912: REBILL CORRECT TASK CODE: 0607F02602: Follow-up with contact at PwC Germany regarding testing.
1/29/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.0	\$120.00	\$240.00	0607F02602: Follow-up with contact at PwC Germany regarding testing.
1/29/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.0	\$120.00	(\$240.00)	0907F01909: CREDIT INCORRECT TASK CODE: 0607F02602: Follow-up with contact at PwC Germany regarding testing.
1/29/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-5.0	\$120.00	(\$600.00)	0907F01908: CREDIT INCORRECT TASK CODE: 0607F02601: Review of draft report on VAT SOX404 testing in Hungary.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/29/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0907F01910: REBILL CORRECT TASK CODE: 0607F02580: Contact with PwC Germany on scheduled testing..
1/29/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.0	\$230.00	\$460.00	0607F02580: Contact with PwC Germany on scheduled testing..
1/29/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.0	\$230.00	(\$460.00)	0907F01907: CREDIT INCORRECT TASK CODE: 0607F02580: Contact with PwC Germany on scheduled testing..
1/29/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	7.0	\$120.00	\$840.00	0907F01896: Reviewing and archiving documents into binders.
1/29/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01897: Remediation tests (Employee Cost) - Packard- Part I
1/29/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F01898: Remediation tests (Employee Cost) - Packard- Part II
1/29/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F01899: Remediation tests (Employee Cost) - Packard- Part III
1/29/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01902: Performing the test 1.2.1.6.1.3
1/29/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.7	\$60.00	\$162.00	0907F01903: Reviewing the test performed with Enio Yoshiyasu (PwC Senior)
1/29/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01905: Reviewing test documentation for round I, II and III for Treasury - Part II
1/29/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01904: Reviewing test documentation for round I, II and III for Treasury - Part I
1/29/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F01906: Reviewing test documentation for round I, II and III for Treasury - Part III

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/29/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01901: Reviewing the tests performed by PwC Team for the hole project, certifying that all of them were properly formalized and documented.
1/29/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01900: Reviewing the narratives certifying that all of them were reflecting the process after the updates
1/30/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	4.5	\$120.00	\$540.00	0907F01927: REBILL CORRECT TASK CODE: 0607F02600: Finalization of draft report on VAT SOX404 testing in Hungary.
1/30/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	4.5	\$120.00	\$540.00	0607F02600: Finalization of draft report on VAT SOX404 testing in Hungary.
1/30/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-4.5	\$120.00	(\$540.00)	0907F01925: CREDIT INCORRECT TASK CODE: 0607F02600: Finalization of draft report on VAT SOX404 testing in Hungary.
1/30/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0907F01926: REBILL CORRECT TASK CODE: 0607F02579: First review of report on VAT SOX404 testing in Hungary.
1/30/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	7.5	\$230.00	\$1,725.00	0607F02579: First review of report on VAT SOX404 testing in Hungary.
1/30/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-7.5	\$230.00	(\$1,725.00)	0907F01924: CREDIT INCORRECT TASK CODE: 0607F02579: First review of report on VAT SOX404 testing in Hungary.
1/30/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	7.8	\$120.00	\$936.00	0907F01913: Printing and fling the documents reviewed and archieving them into binders, in order to send them to Ernst & Young Sox team (Marcos Bersberstechar).
1/30/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01914: Remediation tests (Inventory) - Packard

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/30/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01915: Review of documentation from remediation tests (Inventory) - Packard- Part I
1/30/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F01916: Review of documentation from remediation tests (Inventory) - Packard- Part II
1/30/2007	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01919: Preparing a Lead Schedule with the objective of consolidate and perform an analysis at the balance accounts
1/30/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01920: Tests over SOD (Fixed Assets Module)
1/30/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01922: Performing test 1.2.2.6.1.4
1/30/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F01921: Performing test 1.2.2.6.1.4
1/30/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	0.8	\$100.00	\$80.00	0907F01923: Performing test 1.2.2.6.1.4
1/30/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F01918: Reviewing the tests performed by PwC Team for the hole project, certifying that all of them were properly formalized and documented.
1/30/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F01917: Reviewing the narratives certifying that all of them were reflecting the process after the updates
1/31/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	3.3	\$120.00	\$390.00	0907F01945: REBILL CORRECT TASK CODE: 0607F02599: Adaptations VAT SOX404 report on Hungary .
1/31/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	3.3	\$120.00	\$390.00	0607F02599: Adaptations VAT SOX404 report on Hungary .
1/31/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-3.3	\$120.00	(\$390.00)	0907F01942: CREDIT INCORRECT TASK CODE: 0607F02599: Adaptations VAT SOX404 report on Hungary .

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/31/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	5.0	\$230.00	\$1,150.00	0907F01944: REBILL CORRECT TASK CODE: 0607F02578: Finalize report for Hungary .
1/31/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	5.0	\$230.00	\$1,150.00	0607F02578: Finalize report for Hungary .
1/31/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-5.0	\$230.00	(\$1,150.00)	0907F01941: CREDIT INCORRECT TASK CODE: 0607F02578: Finalize report for Hungary .
1/31/2007	Flores, Vitor	Associate	Brazil	Walkthroughs (Foreign staff use only)	6.4	\$120.00	\$768.00	0907F01928: Receiving documents related to controls that were primarily registered as "deficient" for lack of proper documentation. Understanding and printing documents, and archiving them into eletronic database, work papers and reporting the work done
1/31/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01929: Review of documentation from remediation tests (Treasury) - Packard- Part I
1/31/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	2.9	\$60.00	\$174.00	0907F01930: Review of documentation from remediation tests (Treasury) - Packard- Part II
1/31/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F01931: Meeting with Luiz Siqueira to discuss tests realized in Packard division
1/31/2007	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.5	\$60.00	\$270.00	0907F01934: Preparing a Lead Schedule with the objective of consolidate and perform an analysis at the balance accounts
1/31/2007	Motti, Lais	Associate	Brazil	Walkthroughs (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01935: Formalizing the SOD working papers.
1/31/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01936: Performing test 1.2.2.6.1.4
1/31/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01937: Performing test 1.2.2.6.1.4

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
1/31/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.6	\$250.00	\$900.00	0907F01940: Review of 3 round testing results.
1/31/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.1	\$250.00	\$775.00	0907F01939: Review of 3 round testing results.
1/31/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Planning (Foreign staff use only)	1.1	\$250.00	\$275.00	0907F01938: Participate in weekly conference call with PwC core team and PwCM's.
1/31/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	5.0	\$330.00	\$1,650.00	0907F01946: REBILL CORRECT TASK CODE: 0607F02612: Review report from Hungary.
1/31/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	5.0	\$330.00	\$1,650.00	0607F02612: Review report from Hungary.
1/31/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-5.0	\$330.00	(\$1,650.00)	0907F01943: CREDIT INCORRECT TASK CODE: 0607F02612: Review report from Hungary.
1/31/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01933: Reviewing the tests performed by PwC Team for the hole project, certifying that all of them were properly formalized and documented.
1/31/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Walkthroughs (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01932: Reviewing the total od SOD controls
2/1/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.0	\$230.00	\$230.00	0907F01957: REBILL CORRECT TASK CODE: 0607F02577: Follow-up report for Hungary.
2/1/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.0	\$230.00	\$230.00	0607F02577: Follow-up report for Hungary.
2/1/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.0	\$230.00	(\$230.00)	0907F01956: CREDIT INCORRECT TASK CODE: 0607F02577: Follow-up report for Hungary.
2/1/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F01947: Review of documentation from remediation tests (Employee Cost)- Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/1/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01948: Review of documentation from remediation tests (Employee Cost)- Part II
2/1/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$60.00	\$270.00	0907F01953: Clarifying doubts about the tests performed with Enio Yoshiyasu (PwC senior)
2/1/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01952: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/1/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	2.8	\$60.00	\$168.00	0907F01951: Formalizing the SOD working papers with exceptions.
2/1/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01955: Performing test 1.2.2.6.1.4
2/1/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01954: Performing test 1.2.2.6.1.4
2/1/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01950: Reviewing the tests performed by PwC Team for the hole project, certifying that all of them were properly formalized and documented.
2/1/2007	Yoshiyasu, Enio	Sr Associate	Brazil	Validation (Foreign staff use only)	3.2	\$100.00	\$320.00	0907F01949: Reviewing the manual tracker
2/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F01958: Meeting with Enio Yoshiyasu and Luiz Oliveira from PwC team, to discuss about exceptions found in tests
2/2/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	3.0	\$80.00	\$240.00	0807F02541: Reviewing and discussing expenditure with PwC team.
2/2/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	3.0	\$80.00	\$240.00	0807F02540: Discussing and requesting information to Jose Rodriguez.
2/2/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$60.00	\$270.00	0907F01960: Reviewing the Validation Template used to formalize details about the test performed and the results

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/2/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F01959: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/2/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F01961: Meeting with Enio Yoshiyasu and Marcelo Gamito from PwC team, to discuss about exceptions found in tests
2/2/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.2	\$250.00	\$550.00	0907F01962: Reading e-mails and working on response to the US Team about doubts on our findings.
2/5/2007	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	3.1	\$120.00	\$372.00	0907F01965: Arranging work done in which concerns to formal aspects.
2/5/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	1.5	\$120.00	\$180.00	0907F01976: REBILL CORRECT TASK CODE: 0607F02568: Briefing with Joke B and Bart V. regarding testing in Hungary.
2/5/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	1.5	\$120.00	\$180.00	0607F02568: Briefing with Joke B and Bart V. regarding testing in Hungary.
2/5/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-1.5	\$120.00	(\$180.00)	0907F01973: CREDIT INCORRECT TASK CODE: 0607F02568: Briefing with Joke B and Bart V. regarding testing in Hungary.
2/5/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.5	\$230.00	\$345.00	0907F01977: REBILL CORRECT TASK CODE: 0607F02576: Briefing regarding the testing completed in Hungary.
2/5/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.5	\$230.00	\$345.00	0607F02576: Briefing regarding the testing completed in Hungary.
2/5/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.5	\$230.00	(\$345.00)	0907F01974: CREDIT INCORRECT TASK CODE: 0607F02576: Briefing regarding the testing completed in Hungary.
2/5/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01967: Reviewing exceptions founded in Inventory tests - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/5/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01966: Reviewing exceptions founded in Inventory tests - Part I
2/5/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	1.2	\$60.00	\$72.00	0907F01968: Reviewing exceptions founded in Inventory tests - Part III
2/5/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	4.2	\$230.00	\$966.00	0907F01963: Confronting the control deficiencies sent by Mr. Marcio Herrera from Enst & Young with the controls listed in ours Roll Forward Validation Template.
2/5/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	3.0	\$80.00	\$240.00	0807F02542: Validating financial reporting.
2/5/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01969: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/5/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F01970: Performing test 1.2.2.6.1.3
2/5/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F01971: Performing test 1.2.2.6.1.3
2/5/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$155.00	\$651.00	0907F01964: Confronting the control deficiencies sent by Mr. Marcio Herrera from Enst & Young with the controls listed in ours Roll Forward Validation Template.
2/5/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F01975: REBILL CORRECT TASK CODE: 0607F02564: Briefing regarding testing procedures with Hungary.
2/5/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02564: Briefing regarding testing procedures with Hungary.
2/5/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F01972: CREDIT INCORRECT TASK CODE: 0607F02564: Briefing regarding testing procedures with Hungary.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/6/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F01981: Review of expenditures recorded in account 7000 - Part I
2/6/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F01982: Review of expenditures recorded in account 7000 - Part II
2/6/2007	Liz, Cynthia	Manager	Brazil	Walkthroughs (Foreign staff use only)	3.4	\$230.00	\$782.00	0907F01979: Review of the walkthrough.
2/6/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	2.1	\$230.00	\$483.00	0907F01978: Discussion with the PwC Manager Cynthia Liz and writing down an e-mail pointing out the differences among the Deficiencies Control sent by Mr. Marcio Herrera from Ernts & Young and the ones contained in our Roll Forward Validation Template.
2/6/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	7.0	\$80.00	\$560.00	0807F02543: Validating and documenting Financial Reporting.
2/6/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	2.0	\$80.00	\$160.00	0807F02544: Meeting with Jose Rodriguez.
2/6/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F01983: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/6/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01985: Performing test 1.2.2.6.1.3
2/6/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F01984: Performing test 1.2.2.6.1.3
2/6/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	2.1	\$155.00	\$325.50	0907F01980: Discussion with the PwC Manager Cynthia Liz and writing down an e-mail pointing out the differences among the Deficiencies Control sent by Mr. Marcio Herrera from Ernts & Young and the ones contained in our Roll Forward Validation Template.
2/7/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F01986: Reviewing exceptions founded in Inventory tests - Part I

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/7/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F01987: Reviewing exceptions founded in Inventory tests - Part II
2/7/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.8	\$60.00	\$48.00	0907F01988: Reviewing exceptions founded in Inventory tests - Part III
2/7/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	5.0	\$80.00	\$400.00	0807F02545: Validating and documenting Financial Reporting.
2/7/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.5	\$60.00	\$270.00	0907F01989: Clarifying doubts about the tests performed with Enio Yoshiyasu (PwC senior)
2/7/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01990: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/7/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F01992: Reviewing the support documentation for the test 1.2.2.6.1.3 - Part I
2/7/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F01991: Reviewing the support documentation for the test 1.2.2.6.1.4
2/7/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.5	\$100.00	\$150.00	0907F01993: Reviewing the support documentation for the test 1.2.2.6.1.3 - Part II
2/8/2007	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	7.8	\$120.00	\$936.00	0907F01995: Meeting at Delphi for discussing all issues highlighted.
2/8/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0907F02008: REBILL CORRECT TASK CODE: 0607F02575: Telephone conversation with Mr. Hetkamp.
2/8/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.0	\$230.00	\$460.00	0607F02575: Telephone conversation with Mr. Hetkamp.
2/8/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.0	\$230.00	(\$460.00)	0907F02007: CREDIT INCORRECT TASK CODE: 0607F02575: Telephone conversation with Mr. Hetkamp.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01996: Reviewing exceptions founded in Inventory tests - Part I
2/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F01997: Reviewing exceptions founded in Inventory tests - Part II
2/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F01998: Reviewing exceptions founded in Inventory tests - Part III
2/8/2007	Gollo, Rogerio	Partner	Brazil	Validation (Foreign staff use only)	4.0	\$350.00	\$1,400.00	0907F02006: Meeting with Luiz Siqueira, PwC Brazil Senior Manager
2/8/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	5.0	\$80.00	\$400.00	0807F02546: Discussing and requesting information to Jose Rodriguez.
2/8/2007	Moreno, Manuel	Associate	Spain	Validation (Foreign staff use only)	3.0	\$80.00	\$240.00	0807F02547: Discussing and requesting information to Jose Rodriguez.
2/8/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F01999: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F02000: Review of Remediation tests realized in Treasury cycle by Marcelo Gamito (PwC Associate) in Packard - Part I
2/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.5	\$100.00	\$350.00	0907F02001: Review of Remediation tests realized in Treasury cycle by Marcelo Gamito (PwC Associate) in Packard - Part II
2/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F02002: Review of Remediation tests realized in Treasury cycle by Marcelo Gamito (PwC Associate) in Packard - Part III
2/8/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	7.8	\$155.00	\$1,209.00	0907F01994: Meeting at Delphi for discussing all issues highlighted.
2/8/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	4.0	\$250.00	\$1,000.00	0907F02004: Meeting with Rogerio Gollo, PwC Brazil partner

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.3	\$250.00	\$825.00	0907F02005: Meeting with Fabio Almeida about findings.
2/8/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	0.6	\$250.00	\$150.00	0907F02003: Follow-up with Carol Rhodes-PwC Manager regarding Brazil issues
2/9/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F02019: REBILL CORRECT TASK CODE: 0607F02567: Contacts with PwC France regarding the relevant accounts for VAT SOX404 testing.
2/9/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.0	\$120.00	\$240.00	0607F02567: Contacts with PwC France regarding the relevant accounts for VAT SOX404 testing.
2/9/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.0	\$120.00	(\$240.00)	0907F02018: CREDIT INCORRECT TASK CODE: 0607F02567: Contacts with PwC France regarding the relevant accounts for VAT SOX404 testing.
2/9/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F02011: Reviewing exceptions founded in Inventory tests - Part I
2/9/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F02012: Reviewing exceptions founded in Inventory tests - Part II
2/9/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.6	\$60.00	\$36.00	0907F02013: Reviewing exceptions founded in Inventory tests - Part III
2/9/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	6.4	\$230.00	\$1,472.00	0907F02009: Preparing the Deficiency Manual Tracker according with information discussed in the 08/dec/06 meeting.
2/9/2007	Moreno, Manuel	Associate	Spain	Delphi - Travel	4.0	\$80.00	\$320.00	REBILL CORRECT CHARGE CODE: 0807F00118: Delphi travel from Cadiz to Barcelona (8 hours * 50%).
2/9/2007	Moreno, Manuel	Associate	Spain	Delphi - Travel	4.0	\$80.00	\$320.00	0807F02548: Delphi travel from Cadiz to Barcelona (8 hours * 50%).
2/9/2007	Moreno, Manuel	Associate	Spain	Delphi - Travel	-4.0	\$80.00	(\$320.00)	CREDIT: 0807F00118: Delphi travel from Cadiz to Barcelona (8 hours * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F02014: Reviewing the templates and the documentation used to formalize the Test, certifying that all of them were archived correctly. (Review solicited by Delphi Team)
2/9/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F02016: Review of Remediation tests realized in Employee cost cycle by Marcelo Gamito (PwC Associate) in Packard - Part II
2/9/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F02015: Review of Remediation tests realized in Employee cost cycle by Marcelo Gamito (PwC Associate) in Packard - Part I
2/9/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	0.3	\$100.00	\$30.00	0907F02017: Review of Remediation tests realized in Inventory cycle by Marcelo Gamito (PwC Associate) in Packard
2/9/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$155.00	\$604.50	0907F02010: Preparing the Deficiency Manual Tracker according with information discussed in the 08/dec/06 meeting.
2/10/2007	Motti, Lais	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F02020: Clarifying doubts about the tests performed with Enio Yoshiyasu (PwC senior)
2/12/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.5	\$120.00	\$300.00	0907F02031: REBILL CORRECT TASK CODE: 0607F02566: Reconciliation non-income taxes for Hungary.
2/12/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.5	\$120.00	\$300.00	0607F02566: Reconciliation non-income taxes for Hungary.
2/12/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.5	\$120.00	(\$300.00)	0907F02028: CREDIT INCORRECT TASK CODE: 0607F02566: Reconciliation non-income taxes for Hungary.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.5	\$230.00	\$575.00	0907F02032: REBILL CORRECT TASK CODE: 0607F02573: Reconciliation non-income taxes Hungary.
2/12/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.5	\$230.00	\$575.00	0607F02573: Reconciliation non-income taxes Hungary.
2/12/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.0	\$230.00	\$230.00	0907F02033: REBILL CORRECT TASK CODE: 0607F02574: Correspondence with Matt Fawcett.
2/12/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.0	\$230.00	\$230.00	0607F02574: Correspondence with Matt Fawcett.
2/12/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.0	\$230.00	(\$230.00)	0907F02030: CREDIT INCORRECT TASK CODE: 0607F02574: Correspondence with Matt Fawcett.
2/12/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.5	\$230.00	(\$575.00)	0907F02029: CREDIT INCORRECT TASK CODE: 0607F02573: Reconciliation non-income taxes Hungary.
2/12/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	8.3	\$230.00	\$1,909.00	0907F02021: Preparation for a meeting about all issued encountered.
2/12/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F02023: Review of SOD tests realized by Marcelo Gamito (PwC Associate) in T&I - Part I
2/12/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F02024: Review of SOD tests realized by Marcelo Gamito (PwC Associate) in T&I - Part II
2/12/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.6	\$100.00	\$160.00	0907F02025: Review of SOD tests realized by Marcelo Gamito (PwC Associate) in T&I - Part III
2/12/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	8.3	\$155.00	\$1,286.50	0907F02022: Preparation for a meeting about all issued encountered.
2/12/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F02026: Detailed review of documentation with PwC Tax Team

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.1	\$250.00	\$775.00	0907F02027: Detailed review of documentation with PwC Tax Team Part II
2/13/2007	Bouquillon, Joke	Associate	Belgium	Validation (Foreign staff use only)	2.0	\$120.00	\$240.00	0907F02042: REBILL CORRECT TASK CODE: 0607F02565: Final reconciliatie non income taxes after input from Hungary.
2/13/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	2.0	\$120.00	\$240.00	0607F02565: Final reconciliatie non income taxes after input from Hungary.
2/13/2007	Bouquillon, Joke	Associate	Belgium	Other (Foreign staff use only)	-2.0	\$120.00	(\$240.00)	0907F02040: CREDIT INCORRECT TASK CODE: 0607F02565: Final reconciliatie non income taxes after input from Hungary.
2/13/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0907F02043: REBILL CORRECT TASK CODE: 0607F02572: Second review reconciliation non-income tax balances.
2/13/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	2.0	\$230.00	\$460.00	0607F02572: Second review reconciliation non-income tax balances.
2/13/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-2.0	\$230.00	(\$460.00)	0907F02041: CREDIT INCORRECT TASK CODE: 0607F02572: Second review reconciliation non-income tax balances.
2/13/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F02035: Reviewing test documentation for round II and III for Inventory - Part I
2/13/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F02036: Reviewing test documentation for round II and III for Inventory - Part II
2/13/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F02037: Review of Spreadsheet Inventory tests realized by Marcelo Gamito (PwC Associate) in T&I - Part I
2/13/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$100.00	\$390.00	0907F02038: Review of Spreadsheet Inventory tests realized by Marcelo Gamito (PwC Associate) in T&I - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	8.1	\$155.00	\$1,255.50	0907F02034: Meeting at Delphi for discussing all issues highlighted.
2/13/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	2.9	\$250.00	\$725.00	0907F02039: Meeting with RH for doubt from the US Team about payroll master files.
2/14/2007	Amaral, Thais	Associate	Brazil	Validation (Foreign staff use only)	8.1	\$120.00	\$972.00	0907F02045: Preparing and sending an e-mail report for PwC Manager Cynthia Liz stating the current stage of our Sox Job at Delphi, according to the 13/feb/2007 meeting.
2/14/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.0	\$230.00	\$230.00	0907F02059: REBILL CORRECT TASK CODE: 0607F02571: Correspondence to Karin Schmitz regarding wrap up of project.
2/14/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.0	\$230.00	\$230.00	0907F02058: REBILL CORRECT TASK CODE: 0607F02570: Review final report for Hungary.
2/14/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.0	\$230.00	\$230.00	0607F02570: Review final report for Hungary.
2/14/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.0	\$230.00	\$230.00	0607F02571: Correspondence to Karin Schmitz regarding wrap up of project.
2/14/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.0	\$230.00	(\$230.00)	0907F02055: CREDIT INCORRECT TASK CODE: 0607F02570: Review final report for Hungary.
2/14/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.0	\$230.00	(\$230.00)	0907F02056: CREDIT INCORRECT TASK CODE: 0607F02571: Correspondence to Karin Schmitz regarding wrap up of project.
2/14/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F02046: Reviewing test documentation for round II and III for Fixed Assets - Part I
2/14/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.9	\$60.00	\$234.00	0907F02047: Reviewing test documentation for round II and III for Fixed Assets - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.4	\$60.00	\$24.00	0907F02048: Reviewing test documentation for round II and III for Fixed Assets - Part III
2/14/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F02050: Review of Spreadsheet Inventory tests realized by Marcelo Gamito (PwC Associate) in T&I - Part II
2/14/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F02049: Review of Spreadsheet Inventory tests realized by Marcelo Gamito (PwC Associate) in T&I - Part I
2/14/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	8.1	\$155.00	\$1,255.50	0907F02044: Preparing and sending an e-mail report for PwC Manager Cynthia Liz stating the current stage of our Sox Job at Delphi, according to the 13/feb/2007 meeting.
2/14/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.6	\$250.00	\$900.00	0907F02053: Review of binders and documentation prepared Part II.
2/14/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.4	\$250.00	\$850.00	0907F02052: Review of binders and documentation prepared
2/14/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	1.4	\$250.00	\$350.00	0907F02051: Call with T&I local ICC about findings.
2/14/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	0.5	\$330.00	\$165.00	0907F02057: REBILL CORRECT TASK CODE: 0607F02563: Corrspondence to Karin Schmitz regarding status.
2/14/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	0.5	\$330.00	\$165.00	0607F02563: Corrspondence to Karin Schmitz regarding status.
2/14/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-0.5	\$330.00	(\$165.00)	0907F02054: CREDIT INCORRECT TASK CODE: 0607F02563: Corrspondence to Karin Schmitz regarding status.
2/15/2007	Brackx, Wouter	Manager	Belgium	Validation (Foreign staff use only)	1.0	\$230.00	\$230.00	0907F02074: REBILL CORRECT TASK CODE: 0607F02569: Correspondence with Mr Hetkamp regarding final report.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	1.0	\$230.00	\$230.00	0607F02569: Correspondence with Mr Hetkamp regarding final report.
2/15/2007	Brackx, Wouter	Manager	Belgium	Other (Foreign staff use only)	-1.0	\$230.00	(\$230.00)	0907F02071: CREDIT INCORRECT TASK CODE: 0607F02569: Correspondence with Mr Hetkamp regarding final report.
2/15/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F02062: Reviewing test documentation for round II and III for Financial Reporting - Part I
2/15/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F02063: Reviewing test documentation for round II and III for Financial Reporting - Part II
2/15/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	3.0	\$230.00	\$690.00	0907F02060: Review of the Roll Forward Validation Template and the Risk Framework.
2/15/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F02064: Reviewing test documentation for round I, II and III for Inventory - Part I
2/15/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.0	\$100.00	\$300.00	0907F02065: Reviewing test documentation for round I, II and III for Inventory - Part II
2/15/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	1.0	\$100.00	\$100.00	0907F02066: Reviewing test documentation for round I, II and III for Inventory - Part III
2/15/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$155.00	\$651.00	0907F02061: Modification of the Roll Forward Validation Template and the Risk Framework, according to the 13/fev/2007 meeting final agreement.
2/15/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.2	\$250.00	\$800.00	0907F02068: Meeting with Fabio Almeida, Antonio Guerra to reporting of findings and action plans Part II.
2/15/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.1	\$250.00	\$775.00	0907F02067: Meeting with Fabio Almeida, Antonio Guerra to reporting of findings and action plans.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	1.5	\$330.00	\$495.00	0907F02072: REBILL CORRECT TASK CODE: 0607F02561: Final review of report from Hungary.
2/15/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	1.5	\$330.00	\$495.00	0607F02561: Final review of report from Hungary.
2/15/2007	Vanham, Bart	Director	Belgium	Validation (Foreign staff use only)	0.5	\$330.00	\$165.00	0907F02073: REBILL CORRECT TASK CODE: 0607F02562: Correspondence with Mr Hetkamp regarding status.
2/15/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	0.5	\$330.00	\$165.00	0607F02562: Correspondence with Mr Hetkamp regarding status.
2/15/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-0.5	\$330.00	(\$165.00)	0907F02070: CREDIT INCORRECT TASK CODE: 0607F02562: Correspondence with Mr Hetkamp regarding status.
2/15/2007	Vanham, Bart	Director	Belgium	Other (Foreign staff use only)	-1.5	\$330.00	(\$495.00)	0907F02069: CREDIT INCORRECT TASK CODE: 0607F02561: Final review of report from Hungary.
2/16/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.4	\$60.00	\$264.00	0907F02077: Reviewing test documentation for round II and III for Revenue - Part I
2/16/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.6	\$60.00	\$216.00	0907F02078: Reviewing test documentation for round II and III for Revenue - Part II
2/16/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F02079: Reviewing test documentation for round II and III for Revenue - Part III
2/16/2007	Liz, Cynthia	Manager	Brazil	Validation (Foreign staff use only)	4.5	\$230.00	\$1,035.00	0907F02075: Review of the Deficiency Manual Tracker.
2/16/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.5	\$100.00	\$450.00	0907F02080: Reviewing test documentation for round I, II and III for Fixed Assets - Part I
2/16/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F02081: Reviewing test documentation for round I, II and III for Fixed Assets - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	3.9	\$155.00	\$604.50	0907F02076: Modification of the Deficiency Manual Tracker according to the 13/fev/2007 meeting final agreement. Sending all information related to the job (Roll Forward Validation Template, Risks Framework, and Deficiency Manual Tracker) to Karen Christi
2/26/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F02082: Working on Luiz Siqueira review notes for Revenue binders - Part I
2/26/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.4	\$60.00	\$204.00	0907F02083: Working on Luiz Siqueira review notes for Revenue binders - Part II
2/26/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F02084: Reviewing exceptions founded in Revenue tests - Part I
2/26/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.7	\$100.00	\$370.00	0907F02085: Reviewing exceptions founded in Revenue tests - Part II
2/27/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F02086: Working on Luiz Siqueira review notes for Financial Reporting binders - Part I
2/27/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F02087: Working on Luiz Siqueira review notes for Financial Reporting binders - Part II
2/27/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F02088: Working on Luiz Siqueira review notes for Fixed Assets binders
2/27/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.3	\$100.00	\$430.00	0907F02090: Reviewing exceptions founded in Revenue tests - Part II
2/27/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F02089: Reviewing exceptions founded in Revenue tests - Part I
2/28/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.2	\$60.00	\$252.00	0907F02091: Reviewing exceptions founded in Fixed Assets tests - Part I
2/28/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.8	\$60.00	\$228.00	0907F02092: Reviewing exceptions founded in Fixed Assets tests - Part II

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F02093: Reviewing exceptions founded in Fixed Assets tests - Part III
2/28/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F02095: Discuss taxes cycle with PwC experts
2/28/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.4	\$100.00	\$440.00	0907F02094: Meeting with Ms. Leticia Albuquerque (Tax Manager - Delphi) to discuss about tax cycle
3/1/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.1	\$60.00	\$246.00	0907F02096: Discuss taxes cycle with PwC experts - Part I
3/1/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.5	\$60.00	\$210.00	0907F02097: Discuss taxes cycle with PwC experts - Part II
3/1/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F02098: Discuss taxes cycle with PwC experts - Part I
3/1/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.8	\$100.00	\$380.00	0907F02099: Discuss taxes cycle with PwC experts - Part II
3/1/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F02100: Discuss taxes cycle with PwC Tax Team.
3/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.3	\$60.00	\$258.00	0907F02102: Discuss taxes cycle with PwC experts - Part II
3/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	3.7	\$60.00	\$222.00	0907F02101: Discuss taxes cycle with PwC experts - Part I
3/2/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.3	\$60.00	\$18.00	0907F02103: Discuss taxes cycle with PwC experts - Part III
3/2/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$100.00	\$420.00	0907F02105: Discuss taxes cycle with PwC experts - Part II
3/2/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$100.00	\$410.00	0907F02104: Discuss taxes cycle with PwC experts - Part I
3/5/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$155.00	\$635.50	0907F02106: Preparing a memo about the job performed at Delphi for PwC Partner Leonardo Mesquita.
3/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	4.0	\$60.00	\$240.00	0907F02107: Closing meetings with local ICCs.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Gamito, Marcelo	Associate	Brazil	Validation (Foreign staff use only)	0.5	\$60.00	\$30.00	0907F02108: Closing meetings with local ICCs.
3/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	4.0	\$100.00	\$400.00	0907F02109: Closing meetings with local ICCs.
3/8/2007	Oliveira, Luiz	Sr Associate	Brazil	Validation (Foreign staff use only)	3.6	\$100.00	\$360.00	0907F02110: Closing meetings with local ICCs.
3/8/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.7	\$250.00	\$925.00	0907F02112: Closing meetings with local ICCs Part II.
3/8/2007	Siqueira, Luiz (SR)	Sr Manager	Brazil	Validation (Foreign staff use only)	3.3	\$250.00	\$825.00	0907F02111: Closing meetings with local ICCs.
3/9/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.2	\$155.00	\$651.00	0907F02113: Meeting at Delphi for discussing the issues.
3/12/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$155.00	\$635.50	0907F02114: Writting a record about the issuels discussed at the 12/march/2007 meeting at Delphi.
3/22/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	4.1	\$155.00	\$635.50	0907F02115: Analysis of the fiscal obligation schedule adopted by Delphi and preparing an e-mail with our opinion.
3/23/2007	Roberto, Jose	Sr Associate	Brazil	Validation (Foreign staff use only)	8.2	\$155.00	\$1,271.00	0907F02116: Modification of the Deficiency Manual Tracker accoding with the final job position, and sending it to Elisabeth Ostin.
3/27/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.3	\$360.00	\$108.00	REBILL CORRECT TASK CODE: 0807F01429: Discussion with Nicole MacKenzie (PwC) regarding Delphi interim fee application.
3/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0807F01429: Discussion with Nicole MacKenzie (PwC) regarding Delphi interim fee application.
3/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-0.3	\$360.00	(\$108.00)	CREDIT: 0807F01429: Discussion with Nicole MacKenzie (PwC) regarding Delphi interim fee application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.3	\$360.00	\$108.00	REBILL CORRECT TASK CODE: 0807F01430: Email communications with Nicole MacKenzie (PwC) regarding cash receipts and communications with Skadden regarding payment/wire.
3/28/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0807F01430: Email communications with Nicole MacKenzie (PwC) regarding cash receipts and communications with Skadden regarding payment/wire.
3/28/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-0.3	\$360.00	(\$108.00)	CREDIT: 0807F01430: Email communications with Nicole MacKenzie (PwC) regarding cash receipts and communications with Skadden regarding payment/wire.
3/29/2007	Smith, Andrea	Manager	United States	Project management (US use only)	1.3	\$360.00	\$468.00	REBILL CORRECT TASK CODE: 0807F01431: Discussion with Nicole MacKenzie (PwC) regarding Delphi interim fee application. Review the variances with the task code, project summary, etc.
3/29/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.3	\$360.00	\$468.00	0807F01431: Discussion with Nicole MacKenzie (PwC) regarding Delphi interim fee application. Review the variances with the task code, project summary, etc.
3/29/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-1.3	\$360.00	(\$468.00)	CREDIT: 0807F01431: Discussion with Nicole MacKenzie (PwC) regarding Delphi interim fee application. Review the variances with the task code, project summary, etc.
3/31/2007	Voluntary Reduction	Voluntary Reduction	Brazil	Validation (Foreign staff use only)	0.0	\$0.00	(\$32,969.00)	0907F02117: Voluntary reduction for tax services: Decrease total fees from \$142,969.00 to \$110,000.00.
4/10/2007	Signor, Melissa	Director	France	Other (Foreign staff use only)	2.8	\$330.00	\$924.00	0707F01515: Review existing foreign tax controls, revise controls for FY07 based on FY06 testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Signor, Melissa	Director	France	Validation (Foreign staff use only)	2.8	\$330.00	\$924.00	0907F02126: REBILL CORRECT TASK CODE: 0707F01515: Review existing foreign tax controls, revise controls for FY07 based on FY06 testing.
4/10/2007	Signor, Melissa	Director	France	Other (Foreign staff use only)	1.2	\$330.00	\$396.00	0707F01516: European Controllers' meeting - prepare presentation.
4/10/2007	Signor, Melissa	Director	France	Validation (Foreign staff use only)	1.2	\$330.00	\$396.00	0907F02127: REBILL CORRECT TASK CODE: 0707F01516: European Controllers' meeting - prepare presentation.
4/10/2007	Signor, Melissa	Director	France	Other (Foreign staff use only)	-1.2	\$330.00	(\$396.00)	0907F02125: CREDIT INCORRECT TASK CODE: 0707F01516: European Controllers' meeting - prepare presentation.
4/10/2007	Signor, Melissa	Director	France	Other (Foreign staff use only)	-2.8	\$330.00	(\$924.00)	0907F02124: CREDIT INCORRECT TASK CODE: 0707F01515: Review existing foreign tax controls, revise controls for FY07 based on FY06 testing.
4/11/2007	Signor, Melissa	Director	France	Other (Foreign staff use only)	4.0	\$330.00	\$1,320.00	0707F01517: European Controllers' meeting - attend meeting in Paris, France and present SOX 404 tax results.
4/11/2007	Signor, Melissa	Director	France	Validation (Foreign staff use only)	4.0	\$330.00	\$1,320.00	0907F02133: REBILL CORRECT TASK CODE: 0707F01517: European Controllers' meeting - attend meeting in Paris, France and present SOX 404 tax results.
4/11/2007	Signor, Melissa	Director	France	Other (Foreign staff use only)	-4.0	\$330.00	(\$1,320.00)	0907F02132: CREDIT INCORRECT TASK CODE: 0707F01517: European Controllers' meeting - attend meeting in Paris, France and present SOX 404 tax results.
4/13/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02141: Review GFS draft invoice for the SOX project for the January 2007 fee period.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/15/2007	MacKenzie, Nicole	Sr Associate	United States	Other (US use only)	0.1	\$260.00	\$26.00	0907F02143: Send meeting invite to S.Keener, K.Woods, M.Peterson/D.Orf, and Christina Vo (all PwC) to discuss status of time reporting web application (to replace Time Tracker db).
4/16/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	2.0	\$260.00	\$520.00	0907F02152: Meet with Subashi Stendahl (PwC) regarding status and action items to complete reconciliation of France foreign invoices to include in monthly fee application.
4/16/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	1.3	\$260.00	\$338.00	0907F02151: Complete draft Rate Exhibit for Fee Auditor and forward to Darren Orf (PwC) for review.
4/16/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02153: Read and respond to Darren Orf (PwC) emails regarding GFS invoices for the January and February 2007 fee applications.
4/17/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	5.3	\$260.00	\$1,378.00	0907F02158: Correspondence with Jean-Max (PwC-France) regarding time and expense detail for foreign invoices submitted for the tax pack review services.
4/17/2007	MacKenzie, Nicole	Sr Associate	United States	Other (US use only)	1.7	\$260.00	\$442.00	0907F02157: Conference call with S.Keener, M.Peterson, C.Vo and K.Woods (all PwC) to discuss status and action items for time reporting web application.
4/17/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	1.0	\$260.00	\$260.00	0907F02159: Correspondence with Jean-Max (PwC-France) regarding time and expense detail for foreign invoices submitted for the tax pack review services.
4/18/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	2.6	\$260.00	\$676.00	0907F02166: Travel from home in Seattle to SEA airport, to MSP airport, to PwC office in downtown Minneapolis (5.2 hours total travel time * 50% = 2.6 hours).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02165: Meet with Subashi Stendahl (PwC) regarding reconciliation and reporting of foreign travel time.
4/19/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	1.0	\$260.00	\$260.00	0907F02171: Conference call with Jean-Max Scalbert (PwC-France) and Subashi Stendahl (PwC-US) regarding disputes to France foreign invoice submissions and time/expense detail required for court compliance.
4/19/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	1.0	\$260.00	\$260.00	0907F02172: Discussion with Subashi Stendahl (PwC) regarding incorporating foreign time and expense into consolidator file.
4/19/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0907F02170: Call with Darren Orf and Jenae Eckroth (both PwC) regarding status of the third interim fee application.
4/19/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.5	\$260.00	\$130.00	0907F02173: Discussion with Subashi Stendahl (PwC) regarding status of reconciliation of France foreign invoices.
4/20/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	2.6	\$260.00	\$676.00	0907F02178: Travel from PwC office in downtown Minneapolis to MSP airport, to SEA airport, to home in Seattle (5.2 hours total travel time * 50% = 2.6 hours).
4/20/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	2.4	\$260.00	\$624.00	0907F02177: Discussion with Subashi Stendahl (PwC) regarding foreign invoice reconciliations.
4/23/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.2	\$260.00	\$832.00	0907F02184: Travel from home in Seattle to SEA airport, to ORD airport, to PwC office in downtown Chicago (6.4 hours total travel time * 50% = 3.2 hours).
4/23/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	1.5	\$260.00	\$390.00	0907F02183: Read and respond to emails from Joni Ffrench (PwC) regarding filing of a supplemental declaration.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/23/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02182: Read and respond to email from M. Peterson (PwC) regarding PwC's policy on Expensing Cell Phone/Blackberry Charges.
4/24/2007	Peterson, Michael	Director	United States	Preparation of fee application	3.9	\$320.00	\$1,248.00	0607F01845: Reviewed/edited time descriptions and reviewed March 07 consolidator.
4/25/2007	Peterson, Michael	Director	United States	Preparation of fee application	1.0	\$320.00	\$320.00	0607F01844: Reviewed interim fee statements for the periods from 06/06 to 09/06.
4/25/2007	Peterson, Michael	Director	United States	Preparation of fee application	1.0	\$320.00	\$320.00	0607F01843: Prepare Delphi Wire transfer reconciliation.
4/25/2007	Peterson, Michael	Director	United States	Project management (US use only)	1.0	\$320.00	\$320.00	REBILL CORRECT TASK CODE: 0607F01843: Prepare Delphi Wire transfer reconciliation.
4/25/2007	Peterson, Michael	Director	United States	Preparation of fee application	-1.0	\$320.00	(\$320.00)	CREDIT: 0607F01843: Prepare Delphi Wire transfer reconciliation.
4/26/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.7	\$260.00	\$962.00	0907F02194: Travel from PwC office in downtown Chicago to ORD airport, to SEA airport, to home in Seattle (7.4 hours total travel time * 50% = 3.7 hours).
4/26/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.3	\$260.00	\$78.00	0907F02193: Discussion with Subashi Stendal (PwC) regarding foreign time and expense detail to include in the February 2007 fee application.
5/1/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0707F00822: Review of SAP application controls approach for 07.
5/1/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.2	\$260.00	\$832.00	0907F02203: Travel from home to Seattle airport, to Minneapolis airport, to hotel. (6.4 hours total travel time * 50%).
5/1/2007	MacKenzie, Nicole	Sr Associate	United States	Other (US use only)	1.2	\$260.00	\$312.00	0907F02202: Post April 2006 through January 2007 fee statements and exhibits to the WCo database.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.6	\$260.00	\$156.00	0907F02201: Combine third interim fee application and exhibit files into a single pdf file, create bookmarks and forward to Susan Trevejo (Legal Cost Control) as she was unable to open the zip file previously emailed.
5/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.6	\$260.00	\$156.00	0907F02200: Combine second interim fee application and exhibit files into a single pdf file, create bookmarks and forward to Susan Trevejo (Legal Cost Control) as she was unable to open the zip file previously emailed.
5/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.5	\$260.00	\$130.00	0907F02199: Combine first interim fee application and exhibit files into a single pdf file, create bookmarks and forward to Susan Trevejo (Legal Cost Control) as she was unable to open the zip file previously emailed.
5/2/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0707F00821: Review of SAP application controls approach for 07 incorporating PMO requested changes.
5/2/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	2.2	\$260.00	\$572.00	0907F02207: Meeting with K.Woods and S.Stendahl regarding reconciliation process of foreign time and expense detail.
5/3/2007	Erickson, Dave	Partner	United States	Project Management	1.4	\$390.00	\$546.00	0707F00820: Discussion with team related to configurable controls testing approaches.
5/3/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	4.3	\$260.00	\$1,118.00	0907F02213: Meeting with K.Woods and S.Stendahl regarding reconciliation process of foreign time and expense detail, US Foreign Payables database, and GFS invoice and allocation.
5/4/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0707F00819: Update on key control framework that has been finalized for Delphi.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/4/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.9	\$260.00	\$1,014.00	0907F02218: Travel from PwC office in downtown Minneapolis to MSP airport, to SEA airport, to home in Seattle (7.8 hours total travel time * 50% = 3.9) - delays.
5/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02225: Request Time Analysis report from Brigdet McIlvain (PwC) for the March 2007 period.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.4	\$260.00	\$364.00	0907F02235: Continue review time detail for the March 2007 fee statement.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	1.0	\$260.00	\$260.00	0907F02234: Conference call with D.Orf, M.Peterson, K.Woods, J.Eckroth (all PwC) to discuss February, March and April fee statements, foreign billing, and cash collections.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0907F02241: Update March 2007 consolidator with recent time submissions to the WCo database.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0907F02236: Continue review time detail for the March 2007 fee statement.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.5	\$260.00	\$130.00	0907F02237: Create instructions for electronic submission of monthly fee statement to LCC's online system SIMS and forward to Kristy Woods (PwC) with example of prior period files.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.3	\$260.00	\$78.00	0907F02233: Call with Subashi Stendahl (PwC) to discuss approval of foreign invoices.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02240: Look up Compensation Order, highlight period for objection and forward to Michael Peterson.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02238: Email correspondence with Mike Peterson (PwC) regarding approval and payment of foreign invoices.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Other (US use only)	0.1	\$260.00	\$26.00	0907F02232: Call with Kristy Woods (PwC) on distributing the February 2007 fee statement.
5/8/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02239: Email correspondence with Subashi Stendahl (PwC) regarding corrections to foreign detail.
5/11/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.4	\$360.00	\$144.00	REBILL CORRECT TASK CODE: 0807F01432: Discussion with Nikki re: fee hearing, LCC initial reports, foreign invoices.
5/11/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0807F01432: Discussion with Nikki re: fee hearing, LCC initial reports, foreign invoices.
5/11/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-0.4	\$360.00	(\$144.00)	CREDIT: 0807F01432: Discussion with Nikki re: fee hearing, LCC initial reports, foreign invoices.
5/14/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0707F00818: Review of SAP application controls approach for 07 incorporating PMO requested changes.
5/15/2007	Erickson, Dave	Partner	United States	Project Management	1.4	\$390.00	\$546.00	0707F00817: Review of budget for SAP application controls approach.
5/15/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.8	\$360.00	\$288.00	REBILL CORRECT TASK CODE: 0807F01433: Discussion with Mike Peterson re: invoices; foreign.
5/15/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.8	\$360.00	\$288.00	0807F01433: Discussion with Mike Peterson re: invoices; foreign.
5/15/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.8	\$360.00	(\$288.00)	CREDIT: 0807F01433: Discussion with Mike Peterson re: invoices; foreign.
5/16/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0707F00816: Update on key control framework that has been finalized for Delphi.
5/17/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0707F00815: Discussion with team related to configurable controls testing approaches.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/18/2007	Barrios, Joaquin	Manager	United States	Planning (US staff use only)	4.0	\$280.00	\$1,120.00	0707F00800: Revised General Procedures section of Hedging Procedure Manual.
5/18/2007	Barrios, Joaquin	Manager	United States	Planning (US staff use only)	4.0	\$280.00	\$1,120.00	0707F00801: Revised Effectiveness Testing for Natural Gas and Metals sections of Hedging Procedure Manual.
5/18/2007	Erickson, Dave	Partner	United States	Revenue	1.7	\$390.00	\$663.00	0707F00814: Review of budget for SAP application controls approach.
5/19/2007	Gollo, Rogerio	Partner	Brazil	Planning (Foreign staff use only)	1.6	\$350.00	\$560.00	0907F02264: Meeting with Luiz Siqueira (PwC Brazil - Manager)
5/21/2007	Barrios, Joaquin	Manager	United States	Planning (US staff use only)	4.0	\$280.00	\$1,120.00	0707F00802: Revised Effectiveness Testing for Foreign Exchange section of Hedging Procedure Manual.
5/21/2007	Barrios, Joaquin	Manager	United States	Planning (US staff use only)	4.0	\$280.00	\$1,120.00	0707F00803: Revised Effectiveness Testing for Interest Rates section of Hedging Procedure Manual.
5/21/2007	Erickson, Dave	Partner	United States	Revenue	1.6	\$390.00	\$624.00	0707F00813: Review of budget for SAP application controls approach.
5/21/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.4	\$260.00	\$884.00	0907F02270: Travel from home in Seattle to SEA airport, to ORD airport, to PwC office in downtown Chicago (6.8 hours total travel time * 50% = 3.4 hours).
5/22/2007	Erickson, Dave	Partner	United States	Revenue	1.6	\$390.00	\$624.00	0707F00812: Review of budget for SAP application controls approach.
5/23/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0707F00811: Review of SAP application controls approach for 07.
5/24/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0707F00810: Update on key control framework that has been finalized for Delphi.
5/24/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.9	\$260.00	\$1,014.00	0907F02279: Travel from PwC office in downtown Chicago to ORD airport, to SEA airport, to home in Seattle (7.8 hours total travel time * 50% = 3.9 hours).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/25/2007	Barrios, Joaquin	Manager	United States	Planning (US staff use only)	4.0	\$280.00	\$1,120.00	0707F00805: Made final formatting and grammatical adjustments to procedure manual.
5/25/2007	Barrios, Joaquin	Manager	United States	Planning (US staff use only)	4.0	\$280.00	\$1,120.00	0707F00804: Made final adjustments to Procedure manual in connection with company policies.
5/25/2007	Erickson, Dave	Partner	United States	Project Management	1.5	\$390.00	\$585.00	0707F00809: Discussion with team related to configurable controls testing approaches.
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	1.8	\$260.00	\$468.00	0907F02280: Download all fee and expense support for Fee Auditor Reports in pdf (to use for tying-back amounts) and xls (to use for analysis and response) formats.
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.6	\$260.00	\$156.00	0907F02284: Review LCC Fee Auditor Reports for the first, second and third interim fee applications.
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0907F02286: Telephone with PwC-IT to modify security settings in order to download and/or print fee and expense support files from LCC website.
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0907F02282: Remove headers, subtotals and other unnecessary data from the Blocked/ Grouped Descriptions and Inadequate Descriptions support files that were downloaded in Excel data only format to be able to lookup original entries and respond/provide add
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02281: Forward balance of downloaded support files to Jose Martinez and Yan Wang (PwC-Seattle) to finish formatting and tie-back to original entries (expense support files from LCC do not list timekeeper).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.2	\$260.00	\$52.00	0907F02283: Respond to email from Piotr Urban (PwC-Poland) regarding the Fee Auditor Report and assessing amounts at risk to properly record for year-end revenue.
5/28/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02285: Review one fee and expense support files on LCC's website to determine appropriate format for downloading.
5/29/2007	Erickson, Dave	Partner	United States	Revenue	1.9	\$390.00	\$741.00	0707F00808: Review of budget for SAP application controls approach.
5/29/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.9	\$260.00	\$1,014.00	0907F02294: Travel from home to Seattle airport, to Detroit airport, to hotel in Troy, Michigan (7.8 hours total travel time * 50%).
5/29/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.4	\$260.00	\$104.00	0907F02292: Remove foreign duplicate January 2007 hours from March fee application (China, Mexico and Portugal).
5/29/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.2	\$260.00	\$52.00	0907F02291: Email to Subashi Stendahl (PwC) regarding removal of duplicate hours in March fee application prior to final and distribution.
5/29/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02290: Email to Subashi Stendahl (PwC) regarding new fields in foreign invoice reconciliation/ consolidator.
5/29/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02293: Telephone with Andrea Clark-Smith (PwC) regarding Fee Auditor Report for the first, second and third interim fee applications and to schedule conference call for same matter on Wednesday morning.
5/30/2007	Erickson, Dave	Partner	United States	Revenue	1.9	\$390.00	\$741.00	0707F00807: Review of budget for SAP application controls approach.
5/31/2007	Erickson, Dave	Partner	United States	Revenue	1.8	\$390.00	\$702.00	0707F00806: Review of budget for SAP application controls approach.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
5/31/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.6	\$260.00	\$936.00	0907F02301: Travel from Delphi in Troy, Michigan to Detroit airport, to Seattle airport, to home (7.2 hours total travel time * 50%).
6/1/2007	Bann, Courtney	Associate	United States	Packard Testing	3.1	\$110.00	\$341.00	0607F00347: I worked on Packard Testing Templates and also transferred my documentation to Rashida Beasley who would be completing the work.
6/1/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.0	\$110.00	\$330.00	0607F00348: I worked on preparing documentation for our travel to Germany and UK. I also spend time trying to get information off of Sharepoint and put into the working community that we will need for UK but it was not working.
6/1/2007	Bann, Courtney	Associate	United States	Test Planning	2.6	\$110.00	\$286.00	0607F00358: I started to review documentation for the UK audit that will occur in the beginning of July.
6/1/2007	Bann, Courtney	Associate	United States	Test Planning	0.5	\$110.00	\$55.00	0607F00359: Continued review of documentation for the UK audit that will occur in the beginning of July.
6/1/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.6	\$110.00	\$506.00	0607F01420: Packard ITGC Testing.
6/1/2007	Beasley, Rashida	Associate	United States	Delphi - Travel	1.8	\$110.00	\$192.50	0607F01427: Travel to Delphi Packard in Warren, Ohio (3.5hrs * 50%).
6/1/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	4.0	\$130.00	\$520.00	0607F00294: Performed Packard effectiveness testing and met with Thad Weston to debrief on week, go over deficiencies and open items for follow-up.
6/1/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	2.0	\$130.00	\$260.00	0607F00293: Travel from Warren, OH to Ann Arbor (4.0 hrs * 50%).
6/1/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.2	\$260.00	\$572.00	0607F00206: Discussion with Darren Orf (PwC Manager) and Kim Van Gorder (PwC Manager) to finalize global schedules, discuss forecast and prepare deliverables per David Bayles (Delphi SOX) requests.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.5	\$260.00	\$390.00	0607F00209: Review first draft of the US schedule for submission to David Bayles and Karen St. Romain (both Delphi).
6/1/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.2	\$260.00	\$312.00	0607F00212: Discuss timing of round one SOX testing with Karen St. Romain (Delphi SOX).
6/1/2007	Brown, Stasi	Director	United States	Foreign coordination (US use only)	0.7	\$260.00	\$182.00	0607F00210: Draft email request to PwC international team to finalize the international schedule for PwC testing sites.
6/1/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.5	\$260.00	\$130.00	0607F00211: Review second draft of the US schedule for submission to David Bayles and Karen St. Romain (both Delphi).
6/1/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.5	\$260.00	\$130.00	0607F00208: Call with Brian Decker (PwC Partner) to discuss current forecast and other requests from David Bayles (Delphi SOX).
6/1/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0607F00207: Call with David Bayles (Delphi SOX) to discuss David's request for a current forecast and the PwC global schedule for round two work.
6/1/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.2	\$165.00	\$528.00	0607F01317: Creation of queries for user mapping to new role design.
6/1/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.6	\$165.00	\$429.00	0607F01316: Creation of queries for user mapping to new role design.
6/1/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.2	\$165.00	\$198.00	0607F01318: Creation of queries for user mapping to new role design.
6/1/2007	Dada, Kolade	Sr Associate	United States	Project management (US use only)	3.8	\$120.00	\$456.00	0607F01210: Compiled validation templates for 2007 SOX testing.
6/1/2007	Dada, Kolade	Sr Associate	United States	Project management (US use only)	2.3	\$120.00	\$276.00	0607F01211: Continued compiling validation templates for 2007 SOX testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.5	\$390.00	\$195.00	0607F00328: Meeting with Brown to discuss current forecast and other D. Bayles requests .
6/1/2007	Delaunay, Helene	Manager	France	Planning (Foreign staff use only)	1.3	\$200.00	\$250.00	0907F02322: Meeting with the other French Manager on the Delphi engagement (Jean-Max Scamberg)
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	5.4	\$180.00	\$972.00	REBILL CORRECT TASK CODE: 0607F00980: Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	5.4	\$180.00	\$972.00	0607F00980: Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.7	\$180.00	\$486.00	0607F00984: Creation and modification of Bankruptcy Team Status Report.
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.5	\$180.00	\$450.00	REBILL CORRECT TASK CODE: 0607F00982: Continued Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	2.5	\$180.00	\$450.00	0607F00982: Continued Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.9	\$180.00	\$342.00	REBILL CORRECT TASK CODE: 0607F00981: Continued Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	1.9	\$180.00	\$342.00	0607F00981: Continued Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.3	\$180.00	\$234.00	0607F00987: Coordination of New Time Tracker Rollout.
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.1	\$180.00	\$198.00	0607F00985: Discussion with M. Peterson about Bankruptcy Team Status Report.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	0.8	\$180.00	\$135.00	0607F00988: Travel from Troy, Michigan to Cedar Rapids, Iowa. (1.5hrs * 50%).
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F00986: Discussions with D. Orf about New Time Tracker meetings & communications and Bankruptcy Team status report.
6/1/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F00983: Weekly status report updates & email.
6/1/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	-1.9	\$180.00	(\$342.00)	CREDIT: 0607F00981: Continued Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	-2.5	\$180.00	(\$450.00)	CREDIT: 0607F00982: Continued Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	-5.4	\$180.00	(\$972.00)	CREDIT: 0607F00980: Delphi - LCC Rejected Fee and Expense Review for Recoverability.
6/1/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.6	\$95.00	\$247.00	0607F00717: Researched final pending expenses for fee application for April.
6/1/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.6	\$95.00	\$57.00	0607F00716: Phone discussion with M Lister regarding foreign invoice summary documentation and updated database.
6/1/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00715: Updated Working Community Database documents and Staff information.
6/1/2007	Farkas, Szabolcs	Associate	United States	Planning (US staff use only)	0.8	\$95.00	\$76.00	0607F01535: Review Delphi COTs (RE, FR, EX).
6/1/2007	Fatima, Subia	Associate	United States	Revenue	3.6	\$110.00	\$396.00	0607F01541: SAP Controls Revenue testing for PO1.
6/1/2007	Fatima, Subia	Associate	United States	Revenue	3.4	\$110.00	\$374.00	0607F01540: SAP Controls Revenue testing for PO1.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.6	\$280.00	\$168.00	0607F01707: Update and Archive Action Item Log for Certus Project.
6/1/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.2	\$130.00	\$286.00	0607F01579: 2007 Testing and documentation SAP Controls for Delphi.
6/1/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.6	\$130.00	\$208.00	0607F01580: 2007 Testing and documentation SAP Controls for Delphi.
6/1/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.5	\$205.00	\$512.50	0607F01777: Pulling time from WCo database and running time Macro.
6/1/2007	Keener, Stuart	Associate	United States	Other (US use only)	3.5	\$95.00	\$332.50	0607F01646: Loaded new time categories into time tracker for production go-live.
6/1/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.5	\$200.00	\$700.00	0607F01289: User to Role Assignment.
6/1/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.5	\$200.00	\$100.00	0607F01290: Meeting with Ann Bianco to review user to role assignment details.
6/1/2007	Lane, Christopher	Director	United States	Project Management	2.0	\$360.00	\$720.00	0907F02303: Tested FI control point derived strategy in sandbox.
6/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.3	\$95.00	\$218.50	0607F01076: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability..
6/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.2	\$95.00	\$209.00	0607F01077: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability..
6/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.7	\$95.00	\$161.50	0607F01078: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.2	\$95.00	\$114.00	0607F01079: Explain the documentation gathered for Grant Thornton's audit of the 2006 Headcount Reconciliation I prepared to M Moshkovich (Grant Thornton).
6/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01081: Explain the documentation gathered for Grant Thornton's audit of the 2006 Headcount Reconciliation I prepared to M Moshkovich (Grant Thornton).
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	1.0	\$260.00	\$260.00	0907F02325: Call with Subashi Stendahl (PwC) to discuss changes/improvements to foreign time and expense 'consolidator' files, additional reference fields including foreign invoice number and date, and US invoice number and date.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0907F02329: Create unique identifier for fees and expenses to include in description field for fee applications submissions/uploads to LCC's SIMS system, beginning with the February 2007 fee statement.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02328: Create pivot table to show beginning and ending (min & max) dates of service for each professional, zip and forward the interim fees consolidator master file to M. Peterson to use in responding to LCC fee auditor report.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02330: Email to B.Decker, M.Peterson, and D.Orf regarding the expense support in LCC's fee auditor reports.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02333: Forward link and instructions for time reporting web application going live on Monday, June 4th to Subashi Stendahl (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.2	\$260.00	\$52.00	0907F02334: Review and respond to Piotr Urban's (PwC-Poland) email regarding the status/at risk amount of the fee application holdbacks for the February 2006 through January 2007 periods.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02335: Review 'Bankruptcy Team Weekly Status Report' template received from Jenae Eckroth (PwC).
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.2	\$260.00	\$52.00	0907F02327: Correspond with Subashi Stendahl (PwC) regarding push back on foreign PwC offices for adequate descriptions.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02336: Review Delphi bankruptcy meeting action list received from Genny Eyman (PwC) to determine if any items responsible for are outstanding.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02332: Forward expense table showing the expense type and description requirements to Subashi Stendahl (PwC) for her to use in communications with the foreign offices.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02331: Forward email to Subashi Stendahl (PwC) regarding dispute notification for United Kingdom invoice 1352749109.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02326: Conversation with M. Peterson regarding regarding transitory timekeepers and to the professionals and hours questioned in the LCC fee audit report.
6/1/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02337: Review detail emailed from Fernando Pardo Diaz (PwC-Spain) for Spain foreign invoice.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	2.6	\$120.00	\$312.00	0607F01358: Matched 2007 Scoping Document to 2006 milestone chart to identify all AHG locations in and out of scope for 2007 validation. Discussed differences found with Larry Wade.
6/1/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.3	\$120.00	\$156.00	0607F01357: Kick off meeting led by Delphi's SOX Core Team with the AHG Internal Control Manager and Internal Control Coordinator and the AHG Finance Team.
6/1/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.9	\$120.00	\$108.00	0607F01359: Discussed with the Core Team the scheduling constraints between round 1 validation and the HQ Finance Team.
6/1/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	4.3	\$120.00	\$516.00	0607F00277: We had changes in the schedule, I had to re-do the schedule for the 2007 testing for the year by the end of the day.
6/1/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	1.7	\$120.00	\$204.00	0607F00278: Continued to rework the schedule for the 2007 testing for the year.
6/1/2007	Orf, Darren	Manager	United States	Project management (US use only)	4.3	\$280.00	\$1,204.00	0607F00473: Prepared detailed budget report for D. Bayles.
6/1/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	3.6	\$280.00	\$1,008.00	0607F00475: Calculated and sent individual budget notes and requests for scheduling details to each country manager in every continent.
6/1/2007	Orf, Darren	Manager	United States	Project management (US use only)	2.2	\$280.00	\$616.00	0607F00471: Met with A. Brown and K. Van Gorder to finalize schedules and discuss budgets per David Bayles.
6/1/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.9	\$280.00	\$252.00	0607F00474: Performed quality assurance of rate and category loads into online time tracking application.
6/1/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.4	\$280.00	\$112.00	0607F00472: Discussed scoping impact and project risk with A. Tee (China Mgr).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.5	\$165.00	\$742.50	0607F01664: Review of PN1 Inventory Configuration Testing..
6/1/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.2	\$165.00	\$693.00	0607F01663: Review of PN1 Inventory Configuration Testing..
6/1/2007	Perkins, Daniel	Director	United States	Other (US staff use only)	1.0	\$360.00	\$360.00	0907F02302: Development of final corporate hedging policy
6/1/2007	Peterson, Michael	Director	United States	Preparation of fee application	3.1	\$320.00	\$992.00	0707F01526: Reviewed report from fee auditor and prepared response.
6/1/2007	Reed, Brian	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02340: REBILL CORRECT TASK CODE 0607F01782: Call with Stasi Brown regarding urgent issue to solidify schedule..
6/1/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	1.0	\$165.00	\$165.00	0607F01782: Call with Stasi Brown regarding urgent issue to solidify schedule..
6/1/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-1.0	\$165.00	(\$165.00)	0907F02339: CREDIT INCORRECT TASK CODE 0607F01782: Call with Stasi Brown regarding urgent issue to solidify schedule..
6/1/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	2.1	\$165.00	\$346.50	0607F01153: Met Manish Zaveri (Delphi), Karen St. Romain (Delphi), Bill Garvey (Delphi) and Shannon Pacella (E&Y) to discuss ancillary applications.
6/1/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01157: Discussing France travel arrangement with Guadalupe Garcia Vega (PwC) and Dennis Wojdyla (PwC).
6/1/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01156: Reviewing the latest Finance scope in order to prepare the final list of in scope systems.
6/1/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0607F01155: Updating testing schedule and contacting India to let them know about the new schedule.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0607F01154: Reviewing ancillary applications in order to get ready for the meeting with Delphi & E&Y.
6/1/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0607F01158: Preparing a brief descriptions of the projects that I worked during the second half of 2007 and inputting them into the time reporting database.
6/1/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02324: Planning - coordination Review of Darren Orf communication
6/1/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02323: Planning - coordination Review of Darren Orf communication
6/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	3.3	\$110.00	\$363.00	0607F01451: Supporting CARS users via phone/email/Net meeting.
6/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.6	\$110.00	\$286.00	0607F01450: Conference call with H Lynd's (Trintech) regarding the CARS system.
6/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.4	\$110.00	\$154.00	0607F01453: Documenting the CARS & SAP linking issues.
6/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.8	\$110.00	\$88.00	0607F01452: Update meeting with M Fawcett and C Adams (Delphi) and T Fisher (PwC) regarding the Certus application.
6/1/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	5.1	\$130.00	\$663.00	0607F00393: Updating testing documentation for control activity 1.2.3.2.4 (PN1).
6/1/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	1.2	\$130.00	\$156.00	0607F00395: Reviewing 2006 documentation against documentation for control activity 1.2.3.2.3.
6/1/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	0.7	\$130.00	\$91.00	0607F00397: Organizing working papers previously reviewed for Expenditures (PN1). Gathering 2006 documentation related to control activities 1.2.3.1.4, 1.2.3.2.3, 1.2.3.2.6, and 1.2.3.2.7.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	0.7	\$130.00	\$91.00	0607F00396: Researching 2006 documentation for references that would help document the testing results for control activity 1.2.3.2.4.
6/1/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	0.4	\$130.00	\$52.00	0607F00394: Replying back to Spehanie's (PwC) feedback on documentation and follow up with IAS individuals.
6/1/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0607F01821: Review of Italy's revised time descriptions incorporate into May foreign consolidator.
6/1/2007	Tsai, Debby	Associate	United States	Project management (US use only)	3.4	\$95.00	\$323.00	0607F00634: Reviewed the LCC Audit Fees Report Staff Training time flagged by the fee auditors.
6/1/2007	Tsai, Debby	Associate	United States	Project management (US use only)	2.4	\$95.00	\$228.00	0607F00635: Worked on LCC Audit Fees Report Transitory Timekeeper tab for time.
6/1/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.6	\$95.00	\$152.00	0607F00637: Worked on LCC Audit Fees Report Secretarial tab for time.
6/1/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00636: Worked on LCC Audit Fees Report Questionable Activity tab for time.
6/1/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0907F02310: Reviewed client feedback over validation plans
6/1/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0607F01218: Reviewed client feedback over validation plans.
6/1/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.8	\$165.00	\$297.00	0907F02307: Review of David Shebay's (PwC) work over Powertrain plant
6/1/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.8	\$165.00	\$297.00	0607F01220: Review of David Shebay's (PwC) work at Powertrain plant.
6/1/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02304: Discussion with Bill Schultz over documentation

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01223: Discussion with Bill Schultz over documentation.
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02309: Reviewed changes made to tooling framework with Ravi Kallepalli (Delphi)
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02308: Review of Packard COT's documentation
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0607F01217: Reviewed changes made to tooling framework with Ravi Kallepalli (Delphi).
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0607F01221: Review of Packard COT's documentation.
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02305: E&S kick off meeting review with Diance Weir (PwC)
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02306: Review of all team's schedules and communications with ICM
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01222: Review of all team's schedules and communications with ICM.
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01219: E&S kick off meeting review with Diance Weir (PwC).
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02313: Credit:0607F01219: E&S kick off meeting review with Diance Weir (PwC).
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02316: Credit:0607F01222: Review of all team's schedules and communications with ICM.
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.1	\$165.00	(\$181.50)	0907F02315: Credit:0607F01221: Review of Packard COT's documentation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.1	\$165.00	(\$181.50)	0907F02311: Credit:0607F01217: Reviewed changes made to tooling framework with Ravi Kallepalli (Delphi).
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02317: Credit:0607F01223: Discussion with Bill Schultz over documentation.
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.8	\$165.00	(\$297.00)	0907F02314: Credit:0607F01220: Review of David Shebay's (PwC) work at Powertrain plant.
6/1/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.1	\$165.00	(\$346.50)	0907F02312: Credit:0607F01218: Reviewed client feedback over validation plans.
6/1/2007	Verma, Siddhant	Associate	United States	Other (US use only)	4.5	\$95.00	\$427.50	0607F01689: Response to LCC fee audit report.
6/1/2007	Verma, Siddhant	Associate	United States	Other (US use only)	3.8	\$95.00	\$361.00	0607F01690: Continued preparing response to LCC fee audit report.
6/1/2007	Weiss, Matthew	Associate	United States	Project management (US use only)	9.4	\$120.00	\$1,128.00	0607F01837: Project Admin - Seniors and Staff.
6/1/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.0	\$260.00	\$520.00	0607F01867: Partial review of Program Change walkthrough.
6/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.6	\$260.00	\$416.00	0607F02136: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02133: Discuss mapping February Fees and Expense chargecodes to LCC's suggested codes with Chevonne Herring (PwC).
6/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02134: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02135: Review mapping analysis of February Fees to include on SIMS database.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/2/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02341: Email to Kristy Woods (PwC) regarding status of the February 2007 SIMS submission.
6/3/2007	Keener, Stuart	Associate	United States	Other (US use only)	1.7	\$95.00	\$161.50	0607F01648: Adjusted the billable type option to allow for multiple billing types.
6/3/2007	Keener, Stuart	Associate	United States	Other (US use only)	1.3	\$95.00	\$123.50	0607F01647: Created a new report to show a summary of time entered for a date range for each user.
6/3/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02137: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/4/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0607F00903: Simulated transaction testing for older SAP system.
6/4/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	0607F00904: Simulated transaction testing for revenue older SAP system.
6/4/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0607F00901: Travel from Chicago to Detroit (2hrs * 50%).
6/4/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	1.0	\$130.00	\$130.00	0607F00902: Discussed modification with budget.
6/4/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.8	\$110.00	\$418.00	0607F00349: I pre-populated the testing templates to make it easier and more time efficient on future audits.
6/4/2007	Bann, Courtney	Associate	United States	Grundig Testing	3.2	\$110.00	\$352.00	0607F00352: I reviewed documentation for the Grundig audit.
6/4/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.8	\$110.00	\$418.00	0607F01421: Packard ITGC Testing.
6/4/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.4	\$110.00	\$374.00	0607F01422: Continued Packard ITGC Testing.
6/4/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	4.8	\$130.00	\$624.00	0607F00295: Spent time with Rashida Beasley debriefing on testing of week before, went over plan for her to complete security effectiveness testing, and her open items.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Braman, Brandon	Sr Associate	United States	Paris Testing	4.2	\$130.00	\$546.00	0607F00296: Worked on completing latest Packard walkthrough edits and changes for review by E&Y and Dennis W.
6/4/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00309: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/4/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.3	\$260.00	\$338.00	0607F00216: Review of division and plant testing budgets for scheduling purposes.
6/4/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	1.1	\$260.00	\$286.00	0607F00214: Project update for material weakness demographic data with K. Cobb (Delphi).
6/4/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.0	\$260.00	\$260.00	0607F00217: Discussion with David Bayles (Delphi SOX) on current SOX projections and status of international SOX testing timing.
6/4/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.0	\$260.00	\$260.00	0607F00218: Meeting with Kim Van Gorder (PwC) to discuss SOX project update including scheduling and coordination with PwC managers.
6/4/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.8	\$260.00	\$208.00	0607F00213: Project update and Fidelity SAS70 review conference call for material weakness team for demographic data with A. Bianco, R. Smithson, T. Gilbert (all Delphi SOX).
6/4/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.8	\$260.00	\$208.00	0607F00215: Review implementation plan for demographic data material weakness remediation.
6/4/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.4	\$165.00	\$561.00	0607F01320: Creation of queries for user mapping to new role design.
6/4/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.6	\$165.00	\$429.00	0607F01321: Creation of queries for user mapping to new design.
6/4/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.5	\$165.00	\$247.50	0607F01319: Travel from Chicago O'Hare to Delphi Troy (3hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Dada, Kolade	Sr Associate	United States	Other (US use only)	0.8	\$120.00	\$96.00	0607F01209: Team meeting to discuss usage of the time tracker application - 0.8 hours.
6/4/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	0.8	\$120.00	\$96.00	0607F01208: Discussed AHG Planning with Paola Navarro (PwC).
6/4/2007	Decker, Brian	Partner	United States	Project management (US use only)	1.3	\$390.00	\$507.00	0607F00331: Discussion with Bayles of the status of 2007 SOX including timing deadlines.
6/4/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.7	\$390.00	\$273.00	0607F00329: Review of division and plant budgets for 2007.
6/4/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.6	\$390.00	\$234.00	0607F00330: Review of SAP application controls testing budget for 2007 .
6/4/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.5	\$390.00	\$195.00	0607F00332: Review of final scope.
6/4/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.4	\$180.00	\$432.00	0607F00990: New Time Tracker documentation run-through and practice for meeting on 6/6/2007..
6/4/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.9	\$180.00	\$162.00	0607F00989: Discussion with M. Peterson about approval of new time tracker professionals..
6/4/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F00991: New Time Tracker user approvals..
6/4/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	2.4	\$95.00	\$228.00	0607F00723: Researched and updated missing time descriptions from January to March for fee application.
6/4/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00718: E-mail and correspondence related to Delphi SOX - responding to requests and inquiries.
6/4/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00721: Meeting with M Sakowski (Delphi) regarding PwC staff, and provided updated documentation for project team members.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00720: Discussions with M Peterson (PwC) and R Smithson (Delphi) regarding materials needed for Delphi group event.
6/4/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00719: Communications with K Hernandez and L Frank regarding New Time Tracker roll-out and use.
6/4/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.3	\$95.00	\$28.50	0607F00722: Communications with C Rhodes regarding finalization of time reporting for Delphi SOX engagement.
6/4/2007	Fabre, Frederic	Sr Associate	France	Planning (Foreign staff use only)	1.5	\$160.00	\$240.00	0907F02362: Team briefing and planning (confirmation and issues)
6/4/2007	Fabre, Frederic	Sr Associate	France	Planning (Foreign staff use only)	1.5	\$160.00	\$240.00	0907F02363: Team briefing and planning (confirmation and issues)
6/4/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	0607F01542: SAP Controls testing - P01.
6/4/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	0607F01543: SAP Controls testing - P01.
6/4/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0607F01544: Travel from Chicago to Troy (3.1hrs * 50%).
6/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	5.6	\$280.00	\$1,568.00	0607F01705: Begin to load Corporate Controls Framework.
6/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.9	\$280.00	\$252.00	0607F01703: Update and Archive Action Item Log for Certus Project.
6/4/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	0.8	\$280.00	\$224.00	0607F01706: Travel during Delphi Business Hours (1.6hrs * 50%).
6/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.8	\$280.00	\$224.00	0607F01704: Read, respond to, and file e-mail on Certus Project.
6/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.4	\$280.00	\$112.00	0607F01702: Discuss next steps and outstanding activities for Certus with RShehi (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.2	\$280.00	\$56.00	0607F01701: Meeting re-scheduling discussions with Cadams (Delphi) and status update with MFawcett (Delphi).
6/4/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	5.4	\$130.00	\$702.00	0607F01581: 2007 Testing and documentation SAP Controls for Delphi.
6/4/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.7	\$130.00	\$221.00	0607F01582: 2007 Testing and documentation SAP Controls for Delphi.
6/4/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.2	\$130.00	\$149.50	0607F01583: Travel to DTW from IAH (2.3hrs * 50%).
6/4/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.6	\$110.00	\$286.00	0607F00825: Retrieve documentation over Job Processing, available from 2006 review to understand the process and the importance of the activity in the client environment.
6/4/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.6	\$110.00	\$286.00	0607F00817: Retrieving Walkthrough documentation for Physical Access from 2006.
6/4/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	1.5	\$110.00	\$165.00	0607F00816: Meeting with the IT Team.
6/4/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	1.5	\$110.00	\$165.00	0607F00828: Meeting with the manager of SPA IT, Jamshid Sadaghyan, to talk about the information and documentation needed before the arrival of our team in Germany (Grundig).
6/4/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.3	\$205.00	\$471.50	0607F01773: Phone call follow up with Professionals with pending Time & Expenses.
6/4/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.1	\$205.00	\$430.50	0607F01772: Updating the April Consolidator with the Master Pending File, formatting etc.
6/4/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.1	\$205.00	\$430.50	0607F01775: Created Master Pending list from April file & submitted to K. Woods (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.8	\$205.00	\$164.00	0607F01776: Check WCo for new time submissions.
6/4/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.2	\$205.00	\$41.00	0607F01774: Corresponded with T. Hamilton (PwC) to request May Expense file.
6/4/2007	Keener, Stuart	Associate	United States	Other (US use only)	2.1	\$95.00	\$199.50	0607F01650: Added a drop down list to select the project and sub project area for each time category.
6/4/2007	Keener, Stuart	Associate	United States	Other (US use only)	1.2	\$95.00	\$114.00	0607F01649: Updated the managing users section to allow users to be sorted by country, office, approved, and locked.
6/4/2007	Keener, Stuart	Associate	United States	Other (US use only)	0.4	\$95.00	\$38.00	0607F01651: Updated the rate code to be linked to the billing level selected for a user for each time entry.
6/4/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.0	\$200.00	\$800.00	0607F01294: Mapped power users to appropriate FI roles.
6/4/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	2.0	\$200.00	\$400.00	0607F01291: Delphi Travel Time to Troy (4hrs * 50%).
6/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.8	\$95.00	\$266.00	0607F01084: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.6	\$95.00	\$247.00	0607F01082: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.3	\$95.00	\$123.50	0607F01083: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.7	\$95.00	\$66.50	0607F01080: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01085: Print-out information received from Fidelity for the Manually Calculated Participants for Grant Thornton pension audit of the manually calculated pension payments.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.2	\$260.00	\$1,092.00	0907F02370: Complete draft of March 2007 consolidator file, run reports/exhibits in Access and forward to Darren Orf for approval.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.9	\$260.00	\$234.00	0907F02371: Conversation with Subashi Stendahl (PwC) regarding SAP finances, allocation of cash received, and to request a current cash report.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.7	\$260.00	\$182.00	0907F02379: Further conversation with Subashi Stendahl (PwC) on schedule of foreign invoices from inception to date, holdback amounts, balance due, etc.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0907F02373: Create schedule of SAP fees and expenses in monthly fee statements, and allocation to SAP codes, and forward to Subashi Stendahl (PwC) to confirm with GFS invoices.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0907F02385: Zip and forward revised exhibits database to Kristy Woods (PwC) to use going forward.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02384: Zip and forward March 2007 fee application exhibits to Kristy Woods (PwC) as example for preparation of the April fee application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02372: Correspond with Kristy Woods (PwC) regarding status of payment on Delphi invoices and how we are involved in the process/responsibility from the bankruptcy team in applying cash received.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0907F02377: Forward tables and narrative files for March 2007 to Kristy Woods (PwC) so she can use as template for April 2007.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0907F02376: Forward fees and expense files for March 2007 to Kristy Woods (PwC) so she can pull out pending/missing.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02374: Email Darren Orf and Mike Peterson (both PwC) regarding inquiries from foreign offices on holdbacks or at risk amounts for year end provision/reserve.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02380: Read and forward email received from M.Peterson (PwC) regarding outstanding Delphi invoices.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02382: Review email from Darren Orf (PwC) regarding the SAP finances question from Scott Osterman (PwC), specifically fees and expenses for the SAP codes that were billable and non-billable, and the allocation of cash received to these codes.
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02381: Read email from Tom Matz (Skadden) regarding the Fee Audit Committee recommendation for settlement, and forward to Andrea Smith and Kristy Woods (both PwC).
6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0907F02378: Forward the March 2007 fee application and exhibits to Darren Orf (PwC), pending client review/approval of expenses.

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6/4/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.1	\$260.00	\$26.00	0907F02375: Email Piotr Urban (PwC-Poland) regarding his inquiry on holdbacks or at risk amounts for year end provision/reserve.
6/4/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	3.3	\$120.00	\$396.00	0607F01360: Started reviewing the 2007 European kick off presentation providing an overview of PwC's statement of work with Delphi in preparation of the AHG and Steering planning phase.
6/4/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	2.4	\$120.00	\$288.00	0607F01362: Reviewed email sent by Core Team containing instructions on subjects like Status reporting template, time tracking, round 1 time line, budgets, kick off meetings and final scope.
6/4/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.2	\$120.00	\$144.00	0607F01363: Reviewed schedule received by Core Team for locations in scope under the AHG and Steering divisions.
6/4/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.8	\$120.00	\$96.00	0607F01361: Released Roles and Responsibilities document for review to Core Team including notes and follow up comments.
6/4/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	1.0	\$120.00	\$120.00	0607F00279: T&I scheduling questions from Randy and scheduling updates.
6/4/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.9	\$280.00	\$252.00	0607F00476: Reviewed budgets for individual country budgets w/K VanGorder and A. Brown.
6/4/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.7	\$280.00	\$196.00	0607F00479: Coordinated scheduling and contact information with India (M. Ahuja).
6/4/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.5	\$280.00	\$140.00	0607F00477: Responded to questions from China (A. Tee) about contacts and scheduling.
6/4/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00478: Processed updates to team lists.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Parakh, Siddarth	Manager	United States	Inventory	4.6	\$165.00	\$759.00	0607F01665: Review of PN1 Inventory Configuration Testing..
6/4/2007	Parakh, Siddarth	Manager	United States	Inventory	4.0	\$165.00	\$660.00	0607F01666: Review of PN1 Inventory Configuration Testing..
6/4/2007	Peterson, Michael	Director	United States	Project management (US use only)	2.1	\$320.00	\$672.00	0707F01527: Followed up on resolution of time tracker issues.
6/4/2007	Peterson, Michael	Director	United States	Project management (US use only)	1.2	\$320.00	\$384.00	0707F01529: Followed up on cash collection.
6/4/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.9	\$320.00	\$288.00	0707F01528: Responded to foreign questions on cash collection.
6/4/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.9	\$320.00	\$288.00	0707F01530: Discussion with J. Eckroth about approval of new time tracker professionals.
6/4/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	3.0	\$165.00	\$495.00	0607F01789: Conference Call with Frank Nance to review COT's, options for testing start & finish dates, contingencies/road blocks. Communicated schedule to Stasi Brown and Matt Fawcett via email.
6/4/2007	Reed, Brian	Manager	United States	Project management (US use only)	3.0	\$165.00	\$495.00	0907F02387: REBILL CORRECT TASK CODE 0607F01789: Conference Call with Frank Nance to review COT's, options for testing start & finish dates, contingencies/road blocks. Communicated schedule to Stasi Brown and Matt Fawcett via email.
6/4/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-3.0	\$165.00	(\$495.00)	0907F02386: CREDIT INCORRECT TASK CODE 0607F01789: Conference Call with Frank Nance to review COT's, options for testing start & finish dates, contingencies/road blocks. Communicated schedule to Stasi Brown and Matt Fawcett via email.
6/4/2007	Rogge, Horst	Manager	Germany	Planning (Foreign staff use only)	0.3	\$200.00	\$60.00	0807F02394: Schedule time for field work with ICC.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Rogge, Horst	Manager	Germany	Planning (Foreign staff use only)	0.3	\$200.00	\$60.00	0807F02392: Schedule time with the ICC for the field work.
6/4/2007	Rogge, Horst	Manager	Germany	Planning (Foreign staff use only)	0.3	\$200.00	\$60.00	0807F02391: Schedule time with the ICC for the field work.
6/4/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	2.9	\$165.00	\$478.50	0607F01161: Performing different project management tasks such as discussing the audit with personnel, reviewing the schedule and travel arrangement.
6/4/2007	Sadaghiyani, Jamshid	Manager	United States	Packard Testing	0.7	\$165.00	\$115.50	0607F01160: Discussing Packard testing with Dennis Wojdyla (PwC) and Brandon Braman (PwC).
6/4/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.4	\$165.00	\$66.00	0607F01159: Met Brian Decker (PwC) to discuss ITGC scope in Stonehouse (UK).
6/4/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02364: Planning - coordination for tax with Melissa Signor First answers from Darren Orf. Work on budget. Meeting with the team.
6/4/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02365: Planning - coordination. First answers from Darren Orf. Work on budget. Meeting with the team.
6/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	3.5	\$110.00	\$385.00	0607F01454: Finishing the load and clean up of the IT framework.
6/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.3	\$110.00	\$253.00	0607F01456: Follow up on the open issues with Trintech.
6/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.3	\$110.00	\$143.00	0607F01457: Testing CARS staging for roll-forward information.
6/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.2	\$110.00	\$132.00	0607F01455: Update meeting with M Fawcett and C Adams (Delphi) regarding the CARS application.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	5.1	\$130.00	\$663.00	0607F00398: Reviewing the working papers and documentation to be finished before 06/08 (dead-line for delivering documentation to Stephanie before going to Delphi Germany for ITGC testing).
6/4/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	3.1	\$130.00	\$403.00	0607F00399: Updating documentation on the testing template 1.2.3.2.4.
6/4/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.5	\$95.00	\$427.50	0607F01512: Income statement analysis template update.
6/4/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.1	\$95.00	\$199.50	0607F01511: Pipeline report update.
6/4/2007	Thomas, Rance	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F01510: Weekly update status meeting .
6/4/2007	VanGorder, Kimberly Manager		United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0907F02349: Reviewed DTI work for external E&Y purposes.
6/4/2007	VanGorder, Kimberly Manager		United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0607F01232: Reviewed DTI work for external E&Y purposes.
6/4/2007	VanGorder, Kimberly Manager		United States	Engagement management (US staff use only)	1.2	\$165.00	\$198.00	0907F02345: Delphi plant & divisional budget reviews (Darren Orf, Stasi Brown, Brian Decker, PwC)
6/4/2007	VanGorder, Kimberly Manager		United States	Engagement management (US staff use only)	1.2	\$165.00	\$198.00	0607F01231: Delphi plant & divisional budget reviews (Darren Orf, Stasi Brown, Brian Decker, PwC).
6/4/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02348: REview Sharepoint intructions
6/4/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02343: Compile material for meeting with Powertrain finance staff
6/4/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02342: Answered scope question from Deborah Hinclieffe (PwC)
6/4/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01225: Answered scope question from Deborah Hinclieffe (PwC).
6/4/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01226: Compile material for meeting with Powertrain finance staff.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01228: Review Sharepoint instructions.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02344: Contacted DTI lead Jeff Anderson (Delphi)
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01224: Contacted DTI lead Jeff Anderson (Delphi).
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.4	\$165.00	\$66.00	0907F02346: Explain sharepoint instructions with Genny Eyman
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.4	\$165.00	\$66.00	0607F01227: Explain sharepoint instructions with Genny Eyman.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02347: Explain sharepoint instructions with Rance Thomas
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01229: Explain sharepoint instructions with Rance Thomas.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01230: Explain sharepoint instructions with Rance Thomas.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02356: Credit:0607F01230: Explain sharepoint instructions with Rance Thomas.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02355: Credit:0607F01229: Explain sharepoint instructions with Rance Thomas.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.4	\$165.00	(\$66.00)	0907F02353: Credit:0607F01227: Explain sharepoint instructions with Genny Eyman.
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02350: Credit:0607F01224: Contacted DTI lead Jeff Anderson (Delphi).
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02351: Credit:0607F01225: Answered scope question from Deborah Hinclieffe (PwC).
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02354: Credit:0607F01228: Review Sharepoint instructions.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02352: Credit:0607F01226: Compile material for meeting with Powertrain finance staff.
6/4/2007	VanGorder, Kimberly	Manager	United States	Engagement management (US staff use only)	-1.2	\$165.00	(\$198.00)	0907F02357: Credit:0607F01231: Delphi plant & divisional budget reviews (Darren Orf, Stasi Brown, Brian Decker, PwC).
6/4/2007	VanGorder, Kimberly	Manager	United States	Engagement management (US staff use only)	-2.2	\$165.00	(\$363.00)	0907F02358: Credit:0607F01232: Reviewed DTI work for external E&Y purposes.
6/4/2007	Verma, Siddhant	Associate	United States	Other (US use only)	3.2	\$95.00	\$304.00	0607F01691: Response to LCC fee audit report.
6/4/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.8	\$130.00	\$104.00	0907F02368: Preparation of the lists of document based on the matrix with controls received from Daren
6/4/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.7	\$130.00	\$91.00	0907F02369: Preparation of the lists of document based on the matrix with controls received from Daren
6/4/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.3	\$130.00	\$39.00	0907F02367: Meeting with PwC manager to prepare the engagement
6/4/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.2	\$130.00	\$26.00	0907F02366: Meeting with PwC manager to prepare the engagement
6/4/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.0	\$260.00	\$520.00	0607F00670: Review of E&Y's comments of Security Admin walkthrough & meeting with Brandon.
6/4/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.3	\$260.00	\$338.00	0607F00669: Meeting with Brandon - Packard mainframe questions, status.
6/4/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.2	\$260.00	\$312.00	0607F00671: Partial review of Program Change walkthrough.
6/4/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0607F00672: Meeting with Sid Parakh re: SAP resources from SPA.
6/4/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.0	\$260.00	\$520.00	0607F02138: Reconcile February Pending expenses into one master list to include in April Fee application.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/4/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02139: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/4/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02140: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/5/2007	Bailey, Jonafel	Sr Associate	United States	Financial Reporting	3.2	\$130.00	\$416.00	0607F00905: Simulated transaction testing for Financial Reporting in older SAP system.
6/5/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	5.0	\$110.00	\$550.00	0607F00350: I made the changes to the walkthrough documentation that E&Y had requested and attached new copies into the Working Community for our team to use on the upcoming audits.
6/5/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.1	\$110.00	\$451.00	0607F00353: I reviewed documentation for the Grundig audit.
6/5/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.2	\$110.00	\$352.00	0607F00351: Made some more minor changes in the Working Community which Jamshid (PwC) had requested.
6/5/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.4	\$110.00	\$484.00	0607F01424: Continued Packard ITGC Testing.
6/5/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.8	\$110.00	\$418.00	0607F01423: Packard ITGC Testing.
6/5/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.7	\$130.00	\$481.00	0607F00299: Reviewed and modified testing assignments prepared by Rashida Beasley (PwC).
6/5/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.6	\$130.00	\$468.00	0607F00298: Finished documenting all walkthrough edits discussed, sent to Dennis W. for review and then to E&Y with included change management section.
6/5/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.7	\$130.00	\$221.00	0607F00297: Worked on contacting various Packard individuals to help obtain open testing items.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00310: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/5/2007	Brown, Stasi	Director	United States	Foreign coordination (US use only)	2.0	\$260.00	\$520.00	0607F00230: Review foreign testing schedule for round one testing prior to submission to the Delphi SOX team.
6/5/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.3	\$260.00	\$338.00	0607F00228: Review SOX readiness status report for Delphi Steering and AHG divisions.
6/5/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	1.0	\$260.00	\$260.00	0607F00231: Review Fidelity SAS70 internal controls over the defined benefit pension plans.
6/5/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.7	\$260.00	\$182.00	0607F00227: Meeting to discuss SAP Training to Remediate SOX Material Weakness for Demographic Data with K. Cobb, J. Demarco (both Delphi).
6/5/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.5	\$260.00	\$130.00	0607F00229: Review request from Delphi SOX team to compile Accenture process documentation for Genpact outsourcing initiative.
6/5/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.5	\$165.00	\$742.50	0607F01322: Creation of queries for user mapping to new design.
6/5/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.1	\$180.00	\$378.00	0607F00992: New Time Tracker documentation run-through and practice for meeting on 6/6/2007..
6/5/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.5	\$180.00	\$270.00	0607F00996: Reconciliation of May WIP Disbursements and Finances.
6/5/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.3	\$180.00	\$225.00	0607F00997: Travel from Cedar Rapids, Iowa to Troy, Michigan. (2.5hrs * 50%).
6/5/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.1	\$180.00	\$198.00	0607F00994: Conversation with D. Orf about New Time Tracker issues & new WIP's.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F00995: Conversation with N. Mackenzie, D. Orf, and M. Peterson about bankruptcy reporting issues..
6/5/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F00993: Dealt with New Time Tracker errors and issues..
6/5/2007	Erickson, Dave	Partner	United States	Project Management	4.0	\$390.00	\$1,560.00	0607F00456: Visit to Delphi office from Chicago.
6/5/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.3	\$95.00	\$123.50	0607F00730: Preparation for fee application conference call related to the use and descriptions for expenses and time, as approved by the courts.
6/5/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.2	\$95.00	\$114.00	0607F00725: E-mail and correspondence related to Delphi SOX work - responded to requests and inquiries.
6/5/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.9	\$95.00	\$85.50	0607F00728: Reviewed and updated time descriptions for April and sent to C Herring.
6/5/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00726: Assisted S Brown with documents - providing duplicates and sending to T Johnson (PwC).
6/5/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00727: Coordinated meeting space and equipment with L Meyer (Delphi) for Delphi review meeting.
6/5/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00724: Communications regarding report preparation for Delphi SOX work for K Van Gorder and team members.
6/5/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.4	\$95.00	\$38.00	0607F00729: Communication and discussion with M Peterson regarding foreign billing and outstanding international invoices.
6/5/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0607F01545: SAP Controls P01 testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	4.3	\$280.00	\$1,204.00	0607F01698: Archive Certus documentation into working community and Sharepoint.
6/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	4.2	\$280.00	\$1,176.00	0607F01700: Begin to format and load the Certus Corporate Controls Tax Framework.
6/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	1.0	\$280.00	\$280.00	0607F01699: Meeting with Cadams (Delphi) about Certus, respond to questions, discussion of next steps.
6/5/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.6	\$130.00	\$468.00	0607F01587: 2007 Testing and documentation SAP Controls for Delphi.
6/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.8	\$130.00	\$364.00	0607F01586: 2007 Testing and documentation SAP Controls for Delphi.
6/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0607F01584: Administrative review of documentation for controls testing.
6/5/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	0.4	\$130.00	\$52.00	0607F01585: Administrative review of documentation for controls testing.
6/5/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	4.4	\$110.00	\$484.00	0607F00818: Retrieving Walkthrough documentation for Physical Access and Batch Jobs from 2006.
6/5/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.5	\$110.00	\$385.00	0607F00826: Retrieve documentation over Backup Management available from 2006 review and understand the process in the client environment. Document a draft of the Walk-through, noting the key questions to inquire the client.
6/5/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	1.8	\$110.00	\$198.00	0607F00819: Meeting with the IT Team.
6/5/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	1.8	\$110.00	\$198.00	0607F00827: Meeting with the manager of SPA IT, Jamshid Sadaghyani to note the documents expected and its quality and presentation. Determination of the standards to use.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.9	\$110.00	\$99.00	0607F00829: Document a draft of the Walk-through over Job Processing, noting the key questions to inquire the client and gain a better understanding of the activity.
6/5/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.3	\$205.00	\$471.50	0607F01770: Updates to the Jan - Mar expense analysis with new information.
6/5/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.9	\$205.00	\$184.50	0607F01771: Follow-up with T. Hamilton (PwC) regarding information needed.
6/5/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.8	\$205.00	\$164.00	0607F01769: Review T&E files for detail. Respond to Professionals where additional information is needed.
6/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.8	\$200.00	\$960.00	0607F01295: Assigned unmapped transactions from latest RBE data pull to role in the new design.
6/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.2	\$200.00	\$840.00	0607F01296: Worked on build of Finance enabler in SAP.
6/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.8	\$95.00	\$266.00	0607F01087: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.1	\$95.00	\$199.50	0607F01089: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.1	\$95.00	\$104.50	0607F01088: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.0	\$95.00	\$95.00	0607F01091: Meeting with J DeMarco and G Kimpan (Delphi) about the binders being prepared for the Grant Thornton audit of Benefit Payments and Census Data.
6/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01090: Modify spreadsheet in order to make it more user friendly for WW Data Issue 002 that is tracking the treatment of the accounts in question.
6/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01086: Conference call with J DeMarco, K Cobb, G Kimpan (Delphi), and Watson Wyatt about outstanding Watson Wyatt Data Issues to clean-up pension data.
6/5/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02414: Conversation with Nicolette Bouwer (PwC) regarding process used in Adelphia case for allocating the non-billable time and expenses in GFS.
6/5/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02416: Forward the March 2007 allocation schedule as an example to Darren Orf (PwC) for review and to help determine process for non-billable/write-off amounts.
6/5/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02415: Correspond with Darren Orf (PwC) regarding issues with SAP finances schedule.
6/5/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.8	\$120.00	\$216.00	0607F01369: Discussed with Bill Schulze (AHG ICM) dates in the schedule and preparation of COTs for the AHG HQ site.
6/5/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.7	\$120.00	\$204.00	0607F01368: Updated the Roles and Responsibilities draft to reflect Kim's and Erik's (PwC) comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.1	\$120.00	\$132.00	0607F01371: Drafted an introductory agenda for the Steering division and contacted Bob Prueter (ICM for the division) to introduce myself and inquire on status of documentation preparation and confirmation of schedule.
6/5/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.1	\$120.00	\$132.00	0607F01366: Met with Kimberly Van Gorder to discuss updates to be made to the Roles and Responsibilities document defining allocation between PwC, ICMs and Validation Leaders.
6/5/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.9	\$120.00	\$108.00	0607F01364: Weekly SOX status call with Delphi SOX Team, IC Community, PwC Core Team. Debriefed with Core Team on topics discussed during the call.
6/5/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	0.8	\$120.00	\$96.00	0607F01370: Provided scoop of schedule, nature of work to be done, responsibilities, etc. to Core Senior working on the AHG and Steering divisions.
6/5/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.7	\$120.00	\$84.00	0607F01365: Continued reading through the 2007 European kick off presentation providing an overview of PwC's statement of work with Delphi in preparation of the AHG and Steering planning phase.
6/5/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F01367: Followed up with Erik Matusky on "TBDs" Roles and Responsibilities allocation between PwC, ICMs and Validation Leaders to update draft document to be distributed globally.
6/5/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	2.8	\$280.00	\$784.00	0607F00485: Retrieved aggregated schedules, integrated into master, and compiled foreign summary to M. Fawcett (Delphi) with outstanding questions.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.1	\$280.00	\$308.00	0607F00486: Discussed New Time Tracker issues & May WIP's with J. Eckroth.
6/5/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.0	\$280.00	\$280.00	0607F00481: Attended weekly Delphi ICM/ICC update call.
6/5/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.9	\$280.00	\$252.00	0607F00484: Developed budget/time estimates for Portugal and communicated project procedures to S. Ferreira.
6/5/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00487: Conversation with N. Mackenzie, J. Eckroth, and M. Peterson about bankruptcy reporting issues..
6/5/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00483: Discussed bankruptcy fee application reconciliation processing with M. Peterson.
6/5/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00480: Answered questions for E&S Division (D. Weir) via email.
6/5/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00482: Reviewed roles and responsibility matrix and provided feedback.
6/5/2007	Osterman, Scott	Director	United States	Project Management	3.2	\$260.00	\$832.00	0607F01660: Team meeting, HR discussions, status updates, partner update.
6/5/2007	Osterman, Scott	Director	United States	Project Management	3.1	\$360.00	\$1,116.00	0607F01658: Project next steps discussion with Ann. IT resourcing documentation with PwC team.
6/5/2007	Parakh, Siddarth	Manager	United States	Inventory	4.2	\$165.00	\$693.00	0607F01668: Review of PN1 Inventory Configuration Testing..
6/5/2007	Parakh, Siddarth	Manager	United States	Inventory	3.8	\$165.00	\$627.00	0607F01667: Review of PN1 Inventory Configuration Testing..
6/5/2007	Peterson, Michael	Director	United States	Project management (US use only)	1.0	\$320.00	\$320.00	0707F01532: Responded to questions from PwC UK manager (Debbie Hinchliffe).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.7	\$320.00	\$224.00	0707F01534: Conversation with N. Mackenzie, J. Eckroth, and D. Orf about bankruptcy reporting issues.
6/5/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.7	\$320.00	\$224.00	0707F01533: Discussed bankruptcy filing reconciliation processing with D. Orf.
6/5/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.4	\$320.00	\$128.00	0707F01535: Communication and discussion with M Peterson regarding foreign billing and outstanding international invoices.
6/5/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.3	\$320.00	\$96.00	0707F01531: Double checked application of cash payment.
6/5/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	0.5	\$165.00	\$82.50	0607F01788: . Call with Paola regarding Steering international locations based on last years scoping.
6/5/2007	Reed, Brian	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02418: REBILL CORRECT TASK CODE 0607F01788: . Call with Paola regarding Steering international locations based on last years scoping.
6/5/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-0.5	\$165.00	(\$82.50)	0907F02417: CREDIT INCORRECT TASK CODE 0607F01788: . Call with Paola regarding Steering international locations based on last years scoping.
6/5/2007	Sadaghiyani, Jamshid	Manager	United States	Packard Testing	2.9	\$165.00	\$478.50	0607F01162: Reviewing Packard management testing work papers.
6/5/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02411: Coordination with local management and Darren Orf to obtain formal confirmation that MH599 is out of scope.
6/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	3.1	\$110.00	\$341.00	0607F01458: Meeting with S Allu (Delphi) regarding the CARS link to SAP.
6/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.8	\$110.00	\$198.00	0607F01459: Phone call with H Lynd's (Trintech) about the CARS system linking.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.8	\$110.00	\$198.00	0607F01461: Account maintenance for A Wright (Delphi) regarding new CARS users.
6/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.5	\$110.00	\$165.00	0607F01460: Follow up with D Church (Dixon Allen) regarding the CARS/Certus application.
6/5/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	3.9	\$130.00	\$507.00	0607F00400: Update testing template 1.2.3.2.3 and retrieve 2006 documentation (application controls testing - Expenditures - SAP instance PN1) from Quickplace.
6/5/2007	Thomas, Rance	Associate	United States	HR/Pension Assistance (US use only)	5.7	\$95.00	\$541.50	0607F01514: Pension SAS 70 review for material weakness and the related controls.
6/5/2007	Thomas, Rance	Associate	United States	Project management (US use only)	1.7	\$95.00	\$161.50	0607F01513: Income statement analysis template consolidating tab updates.
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0907F02397: Weekly ICM update conference call
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0607F01242: Weekly ICM update conference call.
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0607F01236: On-line Delphi Time requirement course.
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02395: On-line Delphi Time requirement course
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02389: Debrief with Randy LaForest regarding scheduling dates for testing
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0607F01240: Debrief with Randy LaForest (PwC) regarding scheduling dates for testing.
6/5/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02390: Delphi debrief of status to Randy LaForest on T&I

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01235: Meeting with Kolade Dada (PwC) regarding T&I testing update.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01238: Delphi debrief of status to Randy LaForest on T&I.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02392: Meeting with Kolade Dada (PwC) regarding T&I testing update
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01233: Meeting with Mo Umer (Delphi) regarding confusion in Europe regarding.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01241: Discussion with Bill Schultz over scope changes.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01234: Meeting with Renis Shehi (PwC) regarding CARS project status update.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02394: Meeting with Renis Shehi (PwC) regarding CARS project status update
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02391: Discussion with Bill Schultz over scope changes
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02393: Meeting with Mo Umer (Delphi) regarding confusion in Europe regarding
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.4	\$165.00	\$66.00	0607F01237: Prepare for staffing meeting by determining teams.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.4	\$165.00	\$66.00	0907F02396: Prepare for staffing meeting by determining teams
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02388: Debrief with Paola Navarro regarding Steering
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01239: Debrief with Paola Navarro regarding Steering.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02404: Credit:0607F01239: Debrief with Paola Navarro regarding Steering.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.4	\$165.00	(\$66.00)	0907F02402: Credit:0607F01237: Prepare for staffing meeting by determining teams.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02406: Credit:0607F01241: Discussion with Bill Schultz over scope changes.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02399: Credit:0607F01234: Meeting with Renis Shehi (PwC) regarding CARS project status update.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02398: Credit:0607F01233: Meeting with Mo Umer (Delphi) regarding confusion in Europe regarding.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02403: Credit:0607F01238: Delphi debrief of status to Randy LaForest on T&I.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02400: Credit:0607F01235: Meeting with Kolade Dada (PwC) regarding T&I testing update.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.1	\$165.00	(\$181.50)	0907F02405: Credit:0607F01240: Debrief with Randy LaForest (PwC) regarding scheduling dates for testing.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.2	\$165.00	(\$198.00)	0907F02401: Credit:0607F01236: Online Delphi Time requirement course.
6/5/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.1	\$165.00	(\$346.50)	0907F02407: Credit:0607F01242: Weekly ICM update conference call.
6/5/2007	Verma, Siddhant	Associate	United States	Other (US use only)	5.7	\$95.00	\$541.50	0607F01694: Research contract management audit programs based on client request.
6/5/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	4.0	\$130.00	\$520.00	0907F02412: Preparation of the lists of document based on the matrix of last year

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/5/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	4.0	\$130.00	\$520.00	0907F02413: Preparation of the lists of document based on the matrix of last year
6/5/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0607F00680: Completed comments on Packard walkthrough from yesterday.
6/5/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.7	\$260.00	\$182.00	0607F00678: Status meeting with Jamshid.
6/5/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.3	\$260.00	\$78.00	0607F00679: Update resource and timeline.
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0607F02144: Review and update Delphi April Foreign Expense file obtained from Subashi (PwC).
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0607F02148: Review and update status of Pending February expenses to include in April Fee Application.
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0607F02143: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02145: Review and update status of Pending February expenses to include in April Fee Application.
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02147: Discuss preparation of May Consolidator and WIP file with Chevonne Herring (PwC).
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02142: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02141: Analysis of April Expense file including Bill Y/N and Discretionary Adjustments.
6/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02146: Review using the Time Tracker Macro with Chevonne (PwC) to obtain the May time detail.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.4	\$130.00	\$572.00	0607F00907: Simulated test script in P01 for revenue and modified the documentation.
6/6/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0607F00906: Simulated test script in P01 for revenue and modified the documentation.
6/6/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.3	\$110.00	\$473.00	0607F00354: I reviewed documentation for the Grundig audit and started to set up my documentation for interviews with the client.
6/6/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.8	\$110.00	\$418.00	0607F01425: Packard ITGC Testing.
6/6/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.7	\$110.00	\$407.00	0607F01426: Continued Packard ITGC Testing.
6/6/2007	Beasley, Rashida	Associate	United States	Special Requests	0.8	\$110.00	\$88.00	0607F01439: Team meeting to discuss usage of the time tracker application.
6/6/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.7	\$130.00	\$481.00	0607F00301: Discovered associates had not split key controls into individual lines on the effectiveness testing templates. Had to go through each control activity tab and accurately list each key control tested on its own line and reformatting.
6/6/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.1	\$130.00	\$403.00	0607F00300: Split key controls into individual lines on the effectiveness testing templates. Had to go through each control activity tab and accurately list each key control tested on its own line and assigning risks.
6/6/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.2	\$130.00	\$286.00	0607F00302: Reviewed sound effectiveness testing and change management testing assignments performed by Rashida Beasley (PwC).
6/6/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00311: Travel time to Delphi above normal commute to office. (.5hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.8	\$260.00	\$208.00	0607F00225: Team meeting to discuss usage of the time tracker application.
6/6/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0607F00226: Update profile in the time tracker application.
6/6/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.1	\$165.00	\$676.50	0607F01323: Creation of queries for user mapping to new design.
6/6/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.7	\$165.00	\$445.50	0607F01325: Creation of queries for user mapping to new design.
6/6/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.2	\$165.00	\$363.00	0607F01324: Creation of queries for user mapping to new design.
6/6/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.6	\$180.00	\$468.00	0607F01001: Reconciliation of May WIP Disbursements and Finances.
6/6/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.7	\$180.00	\$306.00	0607F01000: Online time tracker approvals and communications.
6/6/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.6	\$180.00	\$288.00	0607F01003: Communication to bankruptcy team with regard to irreconcilable differences between the third interim and the WIP's..
6/6/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.8	\$180.00	\$144.00	0607F00998: Group Delphi Time Tracker Discussion.
6/6/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F01002: Conversation with D. Orf about irreconcilable time between the third interim and the WIP's..
6/6/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F00999: Preparation and set-up for Delphi Time Tracker Discussion.
6/6/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.6	\$95.00	\$152.00	0607F00732: Researched expenses and requested additional explanation from C Siansi and C Dunn - followed up with phone conversations.
6/6/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00734: E-mail and correspondence related to Delphi - responded to requests and inquiries.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.8	\$95.00	\$76.00	0607F00731: Team meeting to discuss usage of new Time Tracker application.
6/6/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00736: Updated Delphi contact list for B Decker (PwC).
6/6/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00737: Worked with M Sakowski (Delphi) to obtain network and building access for GG Vega.
6/6/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.6	\$95.00	\$57.00	0607F00733: Responded to questions and concerns from J Scalberts (PwC International) regarding time and expense reporting in new Time Tracker..
6/6/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00735: Discussion with S Herbst regarding Delphi building and internet access when she re-joins the team.
6/6/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0607F01546: SAP Controls P01 testing.
6/6/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0607F01547: SAP Controls P01 testing.
6/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	3.4	\$280.00	\$952.00	0607F01708: Load Corporate Control Tax Framework into Certus.
6/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	2.1	\$280.00	\$588.00	0607F01712: Organize and perform Certus File cleanup.
6/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	1.2	\$280.00	\$336.00	0607F01709: Clean -up and re-file Tax and other Corporate Control Load files.
6/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.7	\$280.00	\$196.00	0607F01713: Prepare to utilize new application.
6/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.7	\$280.00	\$196.00	0607F01711: Research Delphi security issue and begin to document for Certus (client based system).
6/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.5	\$280.00	\$140.00	0607F01710: Participate in Certus Status Update meeting with Cadams (Delphi) and MFawcett (Delphi).
6/6/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	3.8	\$130.00	\$494.00	0607F01588: Project Mgmt - For the SAP team and coordination of INTL testing efforts in summer of 2007.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.7	\$130.00	\$351.00	0607F01591: 2007 Testing and documentation SAP Controls for Delphi.
6/6/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	2.1	\$130.00	\$273.00	0607F01589: Project Mgmt - For the SAP team and coordination of INTL testing efforts in summer of 2007 - continued.
6/6/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0607F01590: 2007 Testing and documentation SAP Controls for Delphi.
6/6/2007	Garcia Vega, Guadal	Associate	United States	Test Planning	2.8	\$110.00	\$308.00	0607F00822: Retrieving Walkthrough documentation for Backups from 2006..
6/6/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.8	\$110.00	\$308.00	0607F00832: Retrieve documentation over Physical Access available from 2006 review. Document a draft of the Walk-through over this activity, noting the key questions to inquire the client and gain a better understanding of the activity.
6/6/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.9	\$110.00	\$99.00	0607F00831: Team meeting to discuss traveling details (expenses, time to report, etc.).
6/6/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.9	\$110.00	\$99.00	0607F00821: Team meeting to discuss traveling management.
6/6/2007	Garcia Vega, Guadal	Associate	United States	Project management (US use only)	0.8	\$110.00	\$88.00	0607F00820: Team meeting to discuss usage of the time tracker application.
6/6/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.8	\$110.00	\$88.00	0607F00830: Team meeting to discuss usage of the time tracker application.
6/6/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	4.5	\$205.00	\$922.50	0607F01768: May Expense Consolidator - formatting, adding mileage, review expense description.
6/6/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.5	\$205.00	\$307.50	0607F01767: Incorporating WIP Long Text Analysis for missing May time.
6/6/2007	Keener, Stuart	Associate	United States	Other (US use only)	1.1	\$95.00	\$104.50	0607F01652: Fixed the pulling of first and last name for international users from the global directory.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Keener, Stuart	Associate	United States	Other (US use only)	0.8	\$95.00	\$76.00	0607F01645: Team meeting to discuss usage of the time tracker application.
6/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.6	\$200.00	\$720.00	0607F01297: Worked on build of Plant enabler in SAP.
6/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.5	\$200.00	\$700.00	0607F01298: Worked on build of WH enabler in SAP.
6/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	0607F01299: Met with Ann Bianco and Nate Cummins to go over hand-off items after roll-off.
6/6/2007	Lane, Christopher	Director	United States	Project Management	4.0	\$360.00	\$1,440.00	0907F02419: Delphi -Updated project plan with status.
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.4	\$95.00	\$228.00	0607F01098: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.1	\$95.00	\$199.50	0607F01097: Look up salaried employees identified in Watson Wyatt Data Issue 005 in GM PSW, Delphi PSW, and Credited Service System to determine whether not they have vested and if Delphi has a liability.
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.3	\$95.00	\$123.50	0607F01099: Meeting with J DeMarco and G Kimpan (Delphi) about the binders being prepared for the Grant Thornton audit of Benefit Payments and Census Data.
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.9	\$95.00	\$85.50	0607F01094: Gather more documentation for Grant Thornton's audit of the 2006 Headcount Reconciliation I prepared.
6/6/2007	Lim, Jay	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F01092: Team meeting to discuss usage of the time tracker application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01093: Get paperwork for 24 hour access security and go to security office to update my badge.
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01095: Explain the documentation gathered for Grant Thornton's audit of the 2006 Headcount Reconciliation I prepared to M Moshkovich (Grant Thornton).
6/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01096: Discussion with D Davis (Delphi) about accessing the Benefit Code in SAP.
6/6/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.7	\$260.00	\$442.00	0907F02442: Begin initial review of the May 2007 expense consolidator.
6/6/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0907F02443: Review cash allocations schedule forwarded from M. Peterson and compare to other allocation schedules.
6/6/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02446: Review schedule received from Subashi Stendahl (PwC) of 80/20/10/5 invoices for Sox from February 2006 through current.
6/6/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02445: Review email from Jenae Eckroth (PwC) 'Finances (GFS/WIPs) versus Consolidator Deltas'.
6/6/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02444: Review cash collections report for SAP codes received from Subashi Stendahl (PwC).
6/6/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.2	\$120.00	\$144.00	0607F01384: Drafted email to Core Team communicating where the AHG division and Steering division stand on their initial planning phase (documentation preparation) and our plan to start testing.
6/6/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.1	\$120.00	\$132.00	0607F01386: Fixed generic budget template with feedback received from Core Team.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.8	\$120.00	\$96.00	0607F01387: Directed request from Powertrain finance group to provide JVs with issues found during 2006 SOX Testing.
6/6/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	0.8	\$120.00	\$96.00	0607F01383: Briefly discussed schedule and planning activities with Bill Schulze to get a rough estimate of hours and resources to be needed for testing.
6/6/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.8	\$120.00	\$96.00	0607F01388: Team meeting to discuss usage of the time tracker application.
6/6/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F01385: Debriefed with staff about the new time tracker and other requirements from the Core Team to comply with Delphi's bankruptcy rules.
6/6/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	1.0	\$120.00	\$120.00	0607F00286: 2007 schedule updates for round 1 validation.
6/6/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	0.8	\$120.00	\$96.00	0607F00280: New online time tracker meeting.
6/6/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F00281: 2007 us schedule updates, updating the draft schedule.
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	2.1	\$280.00	\$588.00	0607F00497: Began making updates to 2007 Master finance sheet with May actuals.
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.1	\$280.00	\$308.00	0607F00496: Compiled consolidated budget template for final budget setting discussions with K. VanGorder and P. Navarro.
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00490: Attended Time Tracker Launch meeting.
6/6/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.8	\$280.00	\$224.00	0607F00494: Followed with Romanian team (H. Pascu) to communicate detailed scoping updates.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00488: Discussed irreconcilable time between the third interim and finances with J. Eckroth.
6/6/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.7	\$280.00	\$196.00	0607F00495: Processed and communicated updates to Brazilian schedule in July and August.
6/6/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.6	\$280.00	\$168.00	0607F00493: Followed up on SDAAC testing for China T/B 00493.
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00492: Met with K. St. Romain to discuss scoping.
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00489: Met with M. Fawcett to discuss budget changes.
6/6/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00491: Helped set-up time tracker meeting.
6/6/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0607F01669: Review of PN1 Expenditures Configuration Testing..
6/6/2007	Peterson, Michael	Director	United States	Project management (US use only)	1.1	\$320.00	\$352.00	0707F01537: Review and input of development on tracking sheet for bankruptcy reporting team.
6/6/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.5	\$320.00	\$160.00	0707F01536: Further investigation of cash allocation.
6/6/2007	Reimondini, Sandro	Sr Associate	Brazil	Planning (Foreign staff use only)	1.2	\$100.00	\$120.00	0907F02441: Review and formalization of WT after review comments.
6/6/2007	Rogge, Horst	Manager	Germany	Planning (Foreign staff use only)	0.8	\$200.00	\$160.00	0807F02393: Team meeting to discuss status updates.
6/6/2007	Rotthaus, Maike	Associate	Germany	Validation (Foreign staff use only)	0.8	\$130.00	\$104.00	0807F02395: Team meeting to discuss status updates.
6/6/2007	Sadaghiyani, Jamshid	Manager	United States	Project Management	2.9	\$165.00	\$478.50	0607F01166: Reviewing systems in scope for SOD conflict review and meeting Ingrid Weigen to discuss them.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Sadaghiyani, Jamshid	Manager	United States	Packard Manager Review	1.2	\$165.00	\$198.00	0607F01167: Met Shannon Pacella (E&Y), Dennis Wojdyla (PwC) and Brandon Braman (PwC) to discuss Packard walkthrough.
6/6/2007	Sadaghiyani, Jamshid	Manager	United States	Packard Testing	1.1	\$165.00	\$181.50	0607F01164: Discussing Packard walkthrough with Dennis Wojdyla (PwC) and Brandon Braman (PwC).
6/6/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0607F01165: Met Manish Zaveri (Delphi) to discuss testing issues and the ways to track them.
6/6/2007	Sadaghiyani, Jamshid	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01163: Team meeting to discuss usage of the time tracker application.
6/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.6	\$110.00	\$286.00	0607F01464: Documenting the issues for CARS-SAP linking.
6/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.3	\$110.00	\$253.00	0607F01462: Account maintenance for A Wright (Delphi) regarding new CARS users.
6/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.8	\$110.00	\$198.00	0607F01463: Follow up on the SAP access for CARS.
6/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.8	\$110.00	\$88.00	0607F01470: Team meeting to discuss usage of the time tracker application.
6/6/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	4.4	\$130.00	\$572.00	0607F00402: Updating testing templates 1.2.3.2.3 and 1.2.3.2.4 based on notes from SF.
6/6/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.9	\$130.00	\$507.00	0607F00401: Preparing frameworks to be used in Grundig/ Determining assignments for the team members scheduled to be on site.
6/6/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	1.2	\$135.00	\$162.00	0607F02367: Prepare to utilize new application.
6/6/2007	Thomas, Rance	Associate	United States	Project management (US use only)	5.3	\$95.00	\$503.50	0607F01516: Template updates for more automation and simplicity.
6/6/2007	Thomas, Rance	Associate	United States	Other (US use only)	1.1	\$95.00	\$104.50	0607F01517: Income Statement updates.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Thomas, Rance	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F01515: Team meeting to discuss usage of the time tracker application.
6/6/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00625: Team meeting to discuss usage of the time tracker application.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	3.2	\$165.00	\$528.00	0607F01249: Reviewed status of tooling framework.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	3.2	\$165.00	\$528.00	0907F02425: Reviewed status of tooling framework
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.2	\$165.00	\$198.00	0607F01245: Preparation of new control counts for Decker review.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.2	\$165.00	\$198.00	0607F01248: Discussion with S Brown (PwC) regarding schedule.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02421: Discussion with S Brown (PwC) regarding schedule
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02423: Preparation of new control counts for Decker review
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0607F01246: Reviewed changes to Treasury framework.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02424: Reviewed changes to Treasury framework
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01243: Team Meeting to discuss usage of tracker application.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02426: Team Meeting to discuss usage of tracker application
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01247: Discussion with Elvira (PwC) regarding Mexico work.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01244: Meting with S Herbst (PwC) to discuss status.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02422: Meting with S Herbst (PwC) to discuss status
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02420: Discussion with Elvira (PwC) regarding Mexico work

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02431: Credit:0607F01247: Discussion with Elvira (PwC) regarding Mexico work.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02428: Credit:0607F01244: Meting with S Herbst (PwC) to discuss status.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02427: Credit:0607F01243: Team Meeting to discuss usage of tracker application.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.1	\$165.00	(\$181.50)	0907F02430: Credit:0607F01246: Reviewed changes to Treasury framework.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.2	\$165.00	(\$198.00)	0907F02432: Credit:0607F01248: Discussion with S Brown (PwC) regarding schedule.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.2	\$165.00	(\$198.00)	0907F02429: Credit:0607F01245: Preparation of new control counts for Decker review.
6/6/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-3.2	\$165.00	(\$528.00)	0907F02433: Credit:0607F01249: Reviewed status of tooling framework.
6/6/2007	Verma, Siddhant	Associate	United States	Other (US use only)	3.8	\$95.00	\$361.00	0607F01695: Research contract management audit programs based on client request.
6/6/2007	Verma, Siddhant	Associate	United States	Other (US use only)	2.3	\$95.00	\$218.50	0607F01696: Continued researching contract management audit programs based on client request.
6/6/2007	Verma, Siddhant	Associate	United States	Other (US use only)	2.1	\$95.00	\$199.50	0607F01692: Mapping the Employee Cost Controls Matrix from 2006 to 2007.
6/6/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	3.5	\$130.00	\$455.00	0907F02440: Preparation of the lists of document based on the matrix of last year
6/6/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	3.5	\$130.00	\$455.00	0907F02439: Preparation of the lists of document based on the matrix of last year

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/6/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.8	\$260.00	\$468.00	0607F00683: Met with Brandon to discuss addressing E&Y issues, and closing identified deficiencies..
6/6/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.5	\$260.00	\$390.00	0607F00682: Reviewed E&Y 's walkthrough comments for Logical Access.
6/6/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0607F00681: Completed review of Packard walkthrough for Program Changes.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	3.1	\$260.00	\$806.00	0607F02150: Review and update status of Pending February expenses to include in April Fee Application.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0607F02156: Review and update status of Pending February expenses to include in April Fee Application.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02152: Review and update status of Pending February expenses to include in April Fee Application.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02155: Review and update status of Pending February expenses to include in April Fee Application.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02153: Review and update status of Pending February expenses to include in April Fee Application.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02151: Review May Expenses file prepared by Chevonne Herring (PwC).
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02149: Review and update status of Pending February expenses to include in April Fee Application.
6/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02154: Review Chevonne Herring (PwC) Long text WIP analysis to determine the professionals with missing hours for May.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0607F00908: Conducted configuration testing for revenue in P01. Tested the accuracy of revenue posting and recognition.
6/7/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	1.8	\$130.00	\$234.00	0607F00909: Conducted configuration testing for revenue in P01. Tested the accuracy of revenue posting and recognition.
6/7/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.3	\$130.00	\$162.50	0607F00911: Travel from Detroit to Chicago (2.5hrs * 50%).
6/7/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	0.5	\$130.00	\$65.00	0607F00910: Conducted configuration testing for Fixed Assets in P01. Downloaded screenshots of the asset master configuration.
6/7/2007	Bann, Courtney	Associate	United States	Grundig Testing	3.1	\$110.00	\$341.00	0607F00355: I reviewed documentation for the Grundig audit and started to set up my documentation for interviews with the client.
6/7/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.5	\$110.00	\$495.00	0607F01428: Packard ITGC Testing.
6/7/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.8	\$110.00	\$418.00	0607F01429: Continued Packard ITGC Testing.
6/7/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.2	\$130.00	\$416.00	0607F00305: Performed initial review of logical security testing template by Rashida B (PwC)..
6/7/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.6	\$130.00	\$338.00	0607F00303: Demonstrated how to adequately test user provisioning tests in detail for Packard site.
6/7/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.2	\$130.00	\$286.00	0607F00304: Received open follow-up items for effectiveness testing. Worked on performing test and documenting work for logical security.
6/7/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00312: Travel time to Delphi above normal commute to office. (.5hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	1.9	\$260.00	\$494.00	0607F00234: Meeting preparation and meeting to discuss payroll & demographic data internal controls and remediation with Grant Thornton auditors (R. Merriman & R. Giacalone).
6/7/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.4	\$260.00	\$364.00	0607F00232: Weekly status/update/discussion meeting with PwC (D. Orf, K. Van Gorder) and Delphi SOX team (K. St. Romain & M. Fawcett).
6/7/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.2	\$260.00	\$312.00	0607F00233: Brainstorming Meeting to Suggest Topics for Following Tuesday ICM/ICC Call (K. Van Gorder, D. Orf).
6/7/2007	Cenko, Michael	Partner	United States	Tax Specialist Assistance for Corporate	2.0	\$470.00	\$940.00	0607F01717: Fresh start '07 planning.
6/7/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0607F01327: Verifying and analysis of final user mapping.
6/7/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0607F01326: Verifying and analysis of final user mapping.
6/7/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.5	\$165.00	\$247.50	0607F01328: Travel from Delphi Troy to Chicago O'Hare (3hrs * 50%).
6/7/2007	Dada, Kolade	Sr Associate	United States	Project management (US use only)	4.5	\$120.00	\$540.00	0607F01212: Compiled validation templates for 2007 SOX testing.
6/7/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	3.7	\$120.00	\$444.00	0607F01207: Compiled validation template for 2007 testing.
6/7/2007	Decker, Brian	Partner	United States	Project management (US use only)	1.2	\$390.00	\$468.00	0607F00333: Review of planned agenda for Tuesday global ICM call (SOX timing, documentation updating, etc.).
6/7/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.7	\$390.00	\$273.00	0607F00334: Weekly status update meeting with Bayles.
6/7/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.4	\$180.00	\$432.00	0607F01007: Updating of Time and expense policies..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.1	\$180.00	\$198.00	0607F01005: Issue and error handling in new time tracker system.
6/7/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.8	\$180.00	\$144.00	0607F01004: New Time tracker approvals..
6/7/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F01009: Discussed project finances with D. Orf.
6/7/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F01006: Updating of new time tracker system.
6/7/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01008: Weekly status report updates & email.
6/7/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.4	\$95.00	\$133.00	0607F00744: Consolidated new expense detail from e-mails received in response to requests, and updated spreadsheet.
6/7/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.3	\$95.00	\$123.50	0607F00743: Sent requests to J Barrios and P Gonzales regarding outstanding expenses which needed additional detail before submitting to the court. Followed up with phone calls.
6/7/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00738: E-mails and correspondence related to Delphi SOX.
6/7/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00741: Submitted documentation related to PwC staff to L Meyer (Delphi), and discussed procedures in updating data in the system.
6/7/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00742: Updated categories in the Working Community database for S Kallas.
6/7/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00739: Discussion with B Decker regarding SOX team event.
6/7/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00740: Processed information to obtain internet access for R Laforest (PwC).
6/7/2007	Fatima, Subia	Associate	United States	Revenue	5.8	\$110.00	\$638.00	0607F01548: SAP Controls P01 testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.3	\$110.00	\$137.50	0607F01549: Travel from Troy to Chicago (2.5hrs * 50%).
6/7/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	4.5	\$280.00	\$1,260.00	0607F01714: Certus file clean-up and storage. Project closure.
6/7/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	2.5	\$280.00	\$700.00	0607F01715: Travel during Delphi Business Hours (5hrs * 50%).
6/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.8	\$130.00	\$494.00	0607F01593: 2007 Testing and documentation SAP Controls for Delphi.
6/7/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.7	\$130.00	\$351.00	0607F01592: 2007 Testing and documentation SAP Controls for Delphi.
6/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0607F01596: 07 Testing and documentation SAP Controls for Delphi.
6/7/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.3	\$130.00	\$162.50	0607F01595: Travel time outside of normal business hours - DTW - IAH (2.5hrs * 50%).
6/7/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	0.7	\$130.00	\$91.00	0607F01594: Review of Project plan for updates and change to methodology for testing the intl instances.
6/7/2007	Keener, Stuart	Associate	United States	Other (US use only)	0.4	\$95.00	\$38.00	0607F01644: Updated the error log to provide more robust reporting.
6/7/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.7	\$200.00	\$740.00	0607F01300: Met with Ann Bianco, Pat McClurkin, and Greg Mumma to complete the change of field KOSTL to org level.
6/7/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.3	\$200.00	\$460.00	0607F01301: Met with Ann Bianco, Pat McClurkin, and Surinder K. to discuss completing upgrade of KOSTL in production.
6/7/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	2.0	\$200.00	\$400.00	0607F01292: Delphi Travel Time from Troy (4hrs * 50%).
6/7/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	1.0	\$200.00	\$200.00	0607F01293: Delphi Travel Time from Troy (2hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.0	\$175.00	\$700.00	0607F02530: Review of the 2007 SOX control framework self-assessment for Accenture.
6/7/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.0	\$175.00	\$700.00	0907F02482: REBILL CORRECT TASK CODE: 0607F02530: Review of the 2007 SOX control framework self-assessment for Accenture.
6/7/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	2.7	\$175.00	\$472.50	0907F02483: REBILL CORRECT TASK CODE: 0607F02531: Continued review of the 2007 SOX control framework self-assessment for Accenture.
6/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	2.7	\$175.00	\$472.50	0607F02531: Continued review of the 2007 SOX control framework self-assessment for Accenture.
6/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-2.7	\$175.00	(\$472.50)	0907F02481: CREDIT INCORRECT TASK CODE: 0607F02531: Continued review of the 2007 SOX control framework self-assessment for Accenture.
6/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.0	\$175.00	(\$700.00)	0907F02480: CREDIT INCORRECT TASK CODE: 0607F02530: Review of the 2007 SOX control framework self-assessment for Accenture.
6/7/2007	Lane, Christopher	Director	United States	Project Management	4.0	\$360.00	\$1,440.00	0907F02447: Pre-work and conference call on Cost Center promotion for redesign.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.9	\$95.00	\$180.50	0607F01100: Prepare spreadsheet that details my findings and concluded treatment for each account in regards to Watson Wyatt Data Issue 002 in preparation for meeting with J DeMarco (Delphi) to get his approval.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.8	\$95.00	\$171.00	0607F01102: Meeting with J DeMarco (Delphi) about Watson Wyatt Data Issues (002 and 005) I am investigating.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.5	\$95.00	\$142.50	0607F01110: Investigate 22 participants given by Watson Wyatt and whether or not they should be a part of the asset transfer between the plans by checking SAP, and GM and Delphi Fidelity PSW stations.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.2	\$95.00	\$114.00	0607F01101: Prepare spreadsheet that details my findings and concluded treatment for each account in regards to Watson Wyatt Data Issue 005 (Hourly tab only) in preparation for meeting with J DeMarco (Delphi) to get his approval.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.2	\$95.00	\$114.00	0607F01103: Update spreadsheets tracking Watson Wyatt Data Issues (002 and 005) to incorporate J DeMarco's (Delphi) conclusions.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.9	\$95.00	\$85.50	0607F01108: Clean-up Watson Wyatt Data Issues (002 and 005) for G Kimpan and J DeMarco (Delphi) to give them the status of their completion before I go on vacation.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01107: E-mail and distribute files to be finished to The Siegfried Group for Grant Thornton pension audit of the manually calculated participants.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01104: Meeting with J DeMarco, G Kimpan (Delphi), and Watson Wyatt about our findings so far for Watson Wyatt Data Issues (002 and 005).
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01105: E-mail Fidelity spreadsheets of Watson Wyatt Data Issues (002 and 005) to investigate deceased employees and whether or not there are spousal benefits.
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01109: E-mail G Kimpan and J DeMarco (Delphi) the most up-to-date spreadsheets of Watson Wyatt Data Issues (002 and 005).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01106: Discussion with J Ridge (Fidelity) in regards to Watson Wyatt Data Issue 005 and the possible disconnect stemming from closed plants prior to the spin-off, but whose assets are in Delphi's possession due to agreement.
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	3.1	\$260.00	\$806.00	0907F02479: Reconcile original allocation for the 80/20 December 2006 GFS invoices for Sox to final fee application and update the schedule to include the \$53k of expense credit, and forward to Subashi Stendahl to do a correct and re-bill.
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0907F02471: Confirm there is no existing invoice in GFS for the Fresh Start Accounting services, then email Subashi the necessary information to create an 80% invoice (\$200k) in GFS .
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0907F02472: Conversation with Kristy Woods (PwC) regarding GFS allocation schedule for April and May 2007 fee statements, modification in rate IF formula to include dates, and other misc items.
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	0907F02473: Correspond with Mike Peterson and Donna Lattier (both PwC) regarding GFS invoice for the Fresh Start services included in the December 2006 fee application.
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.2	\$260.00	\$52.00	0907F02475: Forward December 2006 exhibit showing expense credit to Darren Orf (PwC) and Karen St. Romain (Delphi).
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02478: Read and respond to email from Susan Trevejo (LCC) regarding status of SIMS submissions for the February through May periods (next interim).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	0907F02474: Email Carla O'Connor (PwC Finance in Tampa) with list of invoice numbers and amounts to apply cash payment received from Delphi for the November and December fee applications.
6/7/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0907F02476: Forward expense review table to Jena Eckroth (PwC).
6/7/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.5	\$120.00	\$180.00	0607F01374: Worked with team to accommodate other staff incorporating to the team on Monday. Provided instructions, overview, etc.
6/7/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.4	\$120.00	\$168.00	0607F01372: Drafted specific budget for the AHG Division to discuss with Bill Schulze and Larry Wade contemplating cycles in scope and staff/weeks available for testing.
6/7/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.4	\$120.00	\$168.00	0607F01376: Updated the AHG HQ schedule and color coded it to reflect our agreed upon plan with AHG ICM and ICC. Submitted to them and Core Team for review.
6/7/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.2	\$120.00	\$144.00	0607F01373: Met with B. Schulze and L Wade to discuss planning for AHG HQ validation phase. Went through schedule and revised it based on our commitments.
6/7/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.1	\$120.00	\$132.00	0607F01377: Updated the AHG HQ schedule and color coded it to reflect our agreed upon plan with AHG ICM and ICC. Submitted to them and Core Team for review.
6/7/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.9	\$120.00	\$108.00	0607F01375: Assisted in gathering data as requested by the Finance Manager assistant at Powertrain relevant to control failures in JVs that were tested in round 1 and round 2, 2006.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.6	\$120.00	\$72.00	0607F01378: Met with Kim Van Gorder to discuss adjustments to the validation budget for Divisions, US plants and International plants.
6/7/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	0.7	\$120.00	\$84.00	0607F00283: 2007 us schedule updates.
6/7/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F00282: 2007 us schedule updates, T&I.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	4.2	\$280.00	\$1,176.00	0607F00502: Updated master finances with budget adjustments, project management code breakouts and new metrics on executive summary as requested by D. Bayles (Delphi).
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.0	\$280.00	\$280.00	0607F00506: Performed quality assurance of WIP reconciliations.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00508: Updated executive summary generation macro to account for new financial reporting changes.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00501: Met with K. St. Romain (Delphi), M. Fawcett (Delphi), K. VanGorder and A. Brown to discuss project scheduling and reporting.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00507: Discussed project finance updates with J. Eckroth.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00505: Updated executive summary notes to clarify questions about executive summary ratio calculations from M. Fawcett.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00504: Met with M. Fawcett (Delphi) to discuss budget clarifications on PMO breakouts.
6/7/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.4	\$280.00	\$112.00	0607F00499: Call with K VanGorder, A. Brown and V. Kus (Czech Republic) to discuss Accenture testing timeline.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00500: Followed up on E&S scheduling question for D. Weir.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.2	\$280.00	\$56.00	0607F00498: Met with K. St. Romain (Delphi) to discuss scoping clarifications.
6/7/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.1	\$280.00	\$28.00	0607F00503: Met with D. Bayles (Delphi) to discuss budget updates.
6/7/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0607F01670: Review of PN1 Expenditures Configuration Testing..
6/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.7	\$110.00	\$297.00	0607F01469: Account maintenance for Thermal.
6/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.3	\$110.00	\$143.00	0607F01467: Discussion with M Wolfenden (HMC) regarding CARS open issues.
6/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.9	\$110.00	\$99.00	0607F01468: Updates from D Church (Dixon Allen) regarding the CARS map drive.
6/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.8	\$110.00	\$88.00	0607F01466: Update meeting with C Adams (Delphi) and M Wolfenden (HMC) regarding CARS.
6/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.7	\$110.00	\$77.00	0607F01465: Sending C Adams (Delphi) update on issues that I am working on.
6/7/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	4.3	\$130.00	\$559.00	0607F00403: Updating testing templates 1.2.3.2.3 and 1.2.3.2.4 based on notes from SF.
6/7/2007	Siansi, Cleberson	Sr Associate	United States	Expenditure	3.6	\$130.00	\$468.00	0607F00404: Continued updating testing templates 1.2.3.2.3 and 1.2.3.2.4 based on notes from SF.
6/7/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0607F01869: Correct/reissue of November 2007 Delphi invoice.
6/7/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0607F01824: April consolidator wrap up..
6/7/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0607F01868: Meeting with Kristy Woods (PwC) to discuss foreign Expense consolidator layout.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Tsai, Debby	Associate	United States	HR/Pension Assistance (US use only)	2.1	\$95.00	\$199.50	0607F00606: Assisted Greg Kimpan create Guaranteed Income Stream Benefit Program and Supplemental Unemployment Benefit Program checklist templates.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.9	\$165.00	\$313.50	0607F01257: Researched contract admin for Delphi Request.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.9	\$165.00	\$313.50	0907F02452: Researched contract admin for Delphi Request
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01251: Meeting with Delphi Sox core team on status (Karen St. Romain, Delphi).
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02450: Meeting with Delphi Sox core team on status (Karen St. Romain, Delphi)
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.4	\$165.00	\$231.00	0607F01256: Reviewed material prepared for contract admin submittal.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.4	\$165.00	\$231.00	0907F02455: Reviewed material prepared for contract admin submittal
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.3	\$165.00	\$214.50	0607F01258: Review of control manual and provided feedback.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.3	\$165.00	\$214.50	0907F02453: Review of control manual and given feedback.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.2	\$165.00	\$198.00	0607F01250: Preparation for update meeting with SOX core team.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02451: Preparation for update meeting with SOX core team
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.6	\$165.00	\$99.00	0607F01252: Contact German team regarding new expectations).
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.6	\$165.00	\$99.00	0907F02448: Contact German team regarding new expectations)
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01254: Reviewed financial reporting documentation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01253: Follow up to contact C Rhodes regarding tooling (Delphi).
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02454: Reviewed financial reporting documentation
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02449: Follow up to contact C Rhodes regarding tooling (Delphi)
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01255: Sent contract admin to Karen St. Romain.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02456: Sent contract admin to Karen St. Romain
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02462: Credit:0607F01255: Sent contract admin to Karen St. Romain.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02460: Credit:0607F01253: Follow up to contact C Rhodes regarding tooling (Delphi).
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02461: Credit:0607F01254: Reviewed financial reporting documentation.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.6	\$165.00	(\$99.00)	0907F02459: Credit:0607F01252: Contact German team regarding new expectations).
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.2	\$165.00	(\$198.00)	0907F02457: Credit:0607F01250: Preparation for update meeting with SOX core team.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.3	\$165.00	(\$214.50)	0907F02465: Credit:0607F01258: Review of control manual and provided feedback.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.4	\$165.00	(\$231.00)	0907F02463: Credit:0607F01256: Reviewed material prepared for contract admin submittal.
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02458: Credit:0607F01251: Meeting with Delphi Sox core team on status (Karen St. Romain, Delphi).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.9	\$165.00	(\$313.50)	0907F02464: Credit:0607F01257: Researched contract admin for Delphi Request.
6/7/2007	Verma, Siddhant	Associate	United States	Other (US use only)	5.9	\$95.00	\$560.50	0607F01697: Mapping the Employee Cost Controls Matrices from 2006 to 2007.
6/7/2007	Verma, Siddhant	Associate	United States	Other (US use only)	2.8	\$95.00	\$266.00	0607F01693: Research Contract management audit programs based on client request using assurance databases.
6/7/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02470: Preparation of the lists of document based on the matrix of last year
6/7/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02469: Preparation of the lists of document based on the matrix of last year
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0607F02165: Review and revise the Foreign Expense Consolidator to include Discretionary adjustments and complete descriptions.
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0607F02160: Review List of Pending (October - January) and follow-up with professionals still missing additional support.
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02158: Finalize list of Pending February expenses to include in April Fee Application.
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02163: Update Staff data on April Expense Consolidator to include professionals pending from February.
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02164: Discuss changes to Access reports and provide status updates on April and May Consolidators with Nicole Mackenzie (PwC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02161: Discussions with Nicole Mackenzie (PwC) regarding November and December Delphi Invoicing and revised expense allocation..
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02166: Combine Foreign expenses (April) into Combined Consolidator (April) and create summary exhibits.
6/7/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	0.5	\$260.00	\$130.00	0607F02159: Delphi Travel - Travel from Chicago to Minneapolis (1 hr. * 50%).
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02162: Walkthrough with Subashi Stendahl (PwC) revised Foreign expense Consolidator that we will use to bill expenses in April.
6/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02157: Finalize list of Pending February expenses to include in April Fee Application.
6/8/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.2	\$130.00	\$546.00	0607F00913: Performed configuration testing for Fixed Assets in P01. Written documentation about the testing.
6/8/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0607F00912: Performed configuration testing for Fixed Assets in P01. Written documentation about the testing.
6/8/2007	Bann, Courtney	Associate	United States	Delphi - Travel	4.8	\$110.00	\$522.50	0607F00356: Cleberson Sansi and I traveled to Germany for ITGC testing at the Delphi - Grundig. (9.5hrs * 50%).
6/8/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.1	\$110.00	\$451.00	0607F01430: Packard ITGC Testing.
6/8/2007	Beasley, Rashida	Associate	United States	Packard Testing	2.1	\$110.00	\$231.00	0607F01431: Continued Packard ITGC Testing.
6/8/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.6	\$130.00	\$468.00	0607F00306: Worked on 2nd round review of logical security testing to ensure revisions addressed..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/8/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.2	\$130.00	\$416.00	0607F00307: For notes only partially addressed, had to begin rewrite and cleaning of testing documentation to ensure PwC quality standards.
6/8/2007	Braman, Brandon	Sr Associate	United States	Paris Testing	1.2	\$130.00	\$156.00	0607F00308: Had separate phone meetings with Rashida B and Dennis W. (PwC) to discuss status of security testing template .
6/8/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.8	\$165.00	\$627.00	0607F01329: Verifying and analysis of final user mapping.
6/8/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.2	\$165.00	\$528.00	0607F01330: Verifying and analysis of final user mapping.
6/8/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.8	\$390.00	\$312.00	0607F00335: Budget and scoping discussions with Bayles.
6/8/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.5	\$180.00	\$270.00	0607F01010: Travel from Troy, Michigan to Cedar Rapids, Iowa. (3hrs * 50%).
6/8/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0607F01550: SAP Controls P01 testing.
6/8/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0607F01551: SAP Controls P01 testing.
6/8/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program (US use only)	0.6	\$280.00	\$168.00	0607F01716: Follow-up closure conversation with CAdams (Delphi) and RShehi (PwC) regarding Certus Security feature.
6/8/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.8	\$130.00	\$364.00	0607F01598: 07 Testing and documentation SAP Controls for Delphi.
6/8/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0607F01597: 07 Testing and documentation SAP Controls for Delphi.
6/8/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.5	\$205.00	\$307.50	0607F01766: Updated Jan - Mar time analysis.
6/8/2007	Keener, Stuart	Associate	United States	Other (US use only)	1.4	\$95.00	\$133.00	0607F01653: Updated charge codes for all US related time categories in the time tracker.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.7	\$175.00	\$647.50	0607F02532: Preparation of validation budget for Accenture 2007 SOX.
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.7	\$175.00	\$647.50	0907F02499: REBILL CORRECT TASK CODE: 0607F02532: Preparation of validation budget for Accenture 2007 SOX.
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	2.6	\$175.00	\$455.00	0907F02501: REBILL CORRECT TASK CODE: 0607F02534: May 2007 billing for the Czech Republic.
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	2.6	\$175.00	\$455.00	0607F02534: May 2007 billing for the Czech Republic.
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	2.4	\$175.00	\$420.00	0607F02533: Review of the 2007 SOX control framework self-assessment for Accenture (Mauritius accounts payable process).
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	2.4	\$175.00	\$420.00	0907F02500: REBILL CORRECT TASK CODE: 0607F02533: Review of the 2007 SOX control framework self-assessment for Accenture (Mauritius accounts payable process).
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-2.4	\$175.00	(\$420.00)	0907F02497: CREDIT INCORRECT TASK CODE: 0607F02533: Review of the 2007 SOX control framework self-assessment for Accenture (Mauritius accounts payable process).
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-2.6	\$175.00	(\$455.00)	0907F02498: CREDIT INCORRECT TASK CODE: 0607F02534: May 2007 billing for the Czech Republic.
6/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.7	\$175.00	(\$647.50)	0907F02496: CREDIT INCORRECT TASK CODE: 0607F02532: Preparation of validation budget for Accenture 2007 SOX.
6/8/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.5	\$165.00	\$742.50	0607F01671: Review of PN1 Expenditures Configuration Testing..
6/8/2007	Parakh, Siddarth	Manager	United States	Inventory	3.4	\$165.00	\$561.00	0607F01672: Review of PN1 Inventory Configuration Testing..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/8/2007	Parakh, Siddarth	Manager	United States	Financial Reporting	1.5	\$165.00	\$247.50	0607F01673: Discussion with Ann Bianco regarding compensating controls..
6/8/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	2.7	\$165.00	\$445.50	0607F01169: Performing different project management tasks such as discussing the audit with personnel, reviewing the schedule and travel arrangement.
6/8/2007	Sadaghiyani, Jamshid	Manager	United States	Project Management	1.2	\$165.00	\$198.00	0607F01168: Reviewing systems in scope for SOD conflict review and meeting Ingrid Weigen to discuss them.
6/8/2007	Siansi, Cleberson	Sr Associate	United States	Delphi - Travel	4.8	\$130.00	\$617.50	0607F00405: Travel Time from Detroit to Germany (ITGC testing) (9.5hrs * 50%).
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02484: Meeting with Jean Max regarding misc. testing questions
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01277: Meeting with Jean Max regarding misc. testing questions.
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01278: Reviewed Delphi E&S division agenda.
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02486: Reviewed Delphi E&S division agenda
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02485: Meeting with PwC Mexico regarding fixed assets.
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01279: Meeting with PwC Mexico regarding fixed assets.
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02489: Credit:0607F01279: Meeting with PwC Mexico regarding fixed assets.
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02487: Credit:0607F01277: Meeting with Jean Max regarding misc. testing questions.
6/8/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02488: Credit:0607F01278: Reviewed Delphi E&S division agenda.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/8/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.5	\$130.00	\$65.00	0907F02495: Preparation of the lists of document based on the matrix of last year
6/8/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.5	\$130.00	\$65.00	0907F02494: Preparation of the lists of document based on the matrix of last year
6/8/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	2.2	\$260.00	\$559.00	0607F02170: Delphi travel - Travel from Minneapolis to Chicago (flight delayed 1 hour - 4.3 hrs. * 50%).
6/8/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	1.8	\$260.00	\$468.00	0607F02168: Update milestone chart (weekly status report) and send email to bankruptcy team with updates.
6/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02171: Revise February Expense Consolidator to include revised Foreign Expenses.
6/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02169: Delphi discuss review of Foreign Consolidator with Nicole.
6/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02167: Revise Foreign expenses in Combined Febrary Consolidator.
6/9/2007	Bann, Courtney	Associate	United States	Delphi - Travel	3.3	\$110.00	\$357.50	0607F00357: Cleberson Sansi and I traveled to Germany for ITGC testing at the Delphi - Grundig. (6.5hrs * 50%).
6/9/2007	Sansi, Cleberson	Sr Associate	United States	Delphi - Travel	3.3	\$130.00	\$422.50	0607F00406: Travel Time from Detroit to Germany (ITGC testing) (6.5hrs * 50%).
6/10/2007	Garcia Vega, Guadal	Associate	United States	Delphi - Travel	6.1	\$110.00	\$665.50	0607F00823: Traveling from Troy, MI to Amsterdam, Netherlands (12.1hrs * 50%).
6/10/2007	Keener, Stuart	Associate	United States	Other (US use only)	1.7	\$95.00	\$161.50	0607F01654: Split the time category columns out in a report of all users time and the details for the time entry.
6/10/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02172: Reconcile TA for CC and TT for CC to WIP for Apil.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.4	\$130.00	\$572.00	0607F00915: Performed configuration testing for Fixed Assets in P01. Written documentation about the testing.
6/11/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.7	\$130.00	\$481.00	0607F00914: Performed configuration testing for Fixed Assets in P01. Written documentation about the testing.
6/11/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0607F00916: Travel from Chicago to Detroit (2hrs * 50%).
6/11/2007	Bann, Courtney	Associate	United States	Grundig Testing	5.6	\$110.00	\$616.00	0607F00361: I prepared for various meetings at Delphi - Grundig.
6/11/2007	Bann, Courtney	Associate	United States	Grundig Testing	2.5	\$110.00	\$275.00	0607F00360: I scheduled various meetings at Delphi - Grundig.
6/11/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	4.3	\$130.00	\$559.00	0607F00317: Performed initial review of change management testing template..
6/11/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.1	\$130.00	\$273.00	0607F00318: Had two discussion meetings with Dennis W. on Rashida B. and progress of Packard audit.
6/11/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.6	\$130.00	\$208.00	0607F00316: Did last review of logical security testing, noting open areas left and sent for review by Dennis W.
6/11/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00313: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/11/2007	Cummins, Nathan	Associate	United States	Role Redesign	5.0	\$165.00	\$825.00	0607F01332: Creation of CATT Scripts to build enabler roles.
6/11/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.5	\$165.00	\$247.50	0607F01331: Travel from Chicago O'Hare to Houston (3hrs * 50%).
6/11/2007	Decker, Brian	Partner	United States	Project management (US use only)	1.3	\$390.00	\$507.00	0607F00337: Discussion with Bayles on status of 2007 SOX work including areas for consideration.
6/11/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.6	\$390.00	\$234.00	0607F00336: Meeting with Michele Peek to discuss 2007 SOW and preliminary review of rate card.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.3	\$390.00	\$117.00	0607F00338: Review of status of SAP role redesign project.
6/11/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.3	\$180.00	\$225.00	0607F01011: Travel from Cedar Rapids, Iowa to Troy, Michigan (2.5hrs * 50%).
6/11/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.1	\$180.00	\$198.00	0607F01014: Conversation with D. Orf about Delphi reviewed expenses, Bankruptcy weekly status report, and how to potentially handle missing and moved time from now on..
6/11/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	0.9	\$180.00	\$162.00	0607F01017: Follow-up to professionals with regard to flagged expenses.
6/11/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F01012: New Time tracker approvals..
6/11/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F01015: Updates to Bankruptcy Weekly Status report template.
6/11/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01013: Weekly status report updates & email.
6/11/2007	Erickson, Dave	Partner	United States	Project Management	2.6	\$390.00	\$1,014.00	0607F00457: Project status update with application controls team and review of project plans.
6/11/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.3	\$95.00	\$218.50	0607F00749: Finalized Pending Expenses for April fee statement and sent results to K Woods (PwC).
6/11/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.5	\$95.00	\$142.50	0607F00746: E-mails and correspondence related to Delphi SOX project - responding to requests and inquiries.
6/11/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.4	\$95.00	\$133.00	0607F00750: Reviewed correspondence from K Woods regarding missing April time descriptions and followed up with S Verma and E Eide.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00747: Made changes and modifications to the International and US Mail groups, consolidating data and information.
6/11/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00745: Researched PwC data requested by M Sakowski (Delphi) for T Timko.
6/11/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00748: Reviewed Agenda for 6/12/07 SOX Update Call.
6/11/2007	Fatima, Subia	Associate	United States	Revenue	5.6	\$110.00	\$616.00	0607F01552: SAP Controls testing for Revenue framework.
6/11/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0607F01553: Travel from Chicago to Troy (3.1hrs * 50%).
6/11/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	4.1	\$130.00	\$533.00	0607F01600: 07 Testing and documentation SAP Controls for Delphi.
6/11/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	1.6	\$130.00	\$208.00	0607F01602: Review of Project plan for updates and change to methodology for testing the intl instances.
6/11/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.4	\$130.00	\$182.00	0607F01601: 07 Testing and documentation SAP Controls for Delphi.
6/11/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	0.6	\$130.00	\$78.00	0607F01599: Travel prior to 8 AM IAH to DTW (1.2hrs * 50%).
6/11/2007	Garcia Vega, Guadal	Associate	United States	Delphi - Travel	5.2	\$110.00	\$566.50	0607F00824: Traveling from Amsterdam, Netherlands to Nuremberg, Germany (final destination) (10.3hrs * 50%).
6/11/2007	Garcia Vega, Guadal	Associate	United States	Delphi - Travel	4.1	\$110.00	\$445.50	0607F00833: Traveling from Amsterdam, Netherlands to Nuremberg, Germany (final destination) (8.1hrs * 50%).
6/11/2007	Garcia Vega, Guadal	Associate	United States	Delphi - Travel	-4.1	\$110.00	(\$445.50)	0707F00785: Credit to reverse travel time billed in error in prior fee statement (Traveling from Amsterdam, Netherlands to Nuremberg, Germany (final destination) (8.1hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.5	\$205.00	\$102.50	0607F01765: Updates to May Consolidator for new time.
6/11/2007	King, Langdon	Sr Associate	United States	Role Redesign	5.0	\$200.00	\$1,000.00	0607F01302: Completed SOD Analysis in Compliance Calibrator for all Roles.
6/11/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.0	\$200.00	\$200.00	0607F01303: Executed SOD analysis in the system for a full role analysis of new design.
6/11/2007	Laforest, Randy	Sr Associate	United States	Planning (US staff use only)	4.5	\$120.00	\$540.00	0607F01440: Staff scheduling and budget analysis for upcoming Thermal audit engagement, including arrangement for staff services based on validation test plan examination and workload identification.
6/11/2007	Laforest, Randy	Sr Associate	United States	Planning (US staff use only)	3.7	\$120.00	\$444.00	0607F01441: Continued staff scheduling and budget analysis for upcoming Thermal audit engagement, including arrangement for staff services based on continued validation test plan examination and workload identification.
6/11/2007	Lane, Christopher	Director	United States	Project Management	6.0	\$360.00	\$2,160.00	0907F02503: Worked on testing plan with team for Testing phase readiness.
6/11/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F01379: Redirected request for 2006 work papers from Karen St. Romain to staff to provide tomorrow.
6/11/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.4	\$120.00	\$48.00	0607F01380: Answered questions from PwC leader at Thermal division related to budget template and control frameworks posted in Apollo.
6/11/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.1	\$280.00	\$308.00	0607F00514: Met with J. Eckroth to review expenses, Bankruptcy weekly status report, and discuss missing time procedures...
6/11/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00511: Compiled Packard SAP documentation detailed costs for M. Fawcett (Delphi).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00513: Followed up on questions about Thermal Division and responded to R. Laforest.
6/11/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.7	\$280.00	\$196.00	0607F00512: Further coordinated on Indian schedule with India Team (C. Laksham).
6/11/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.7	\$280.00	\$196.00	0607F00510: Followed up with India on timing/scheduling and reported to K. St. Romain (Delphi).
6/11/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.5	\$280.00	\$140.00	0607F00516: Followed up with S. Fazio (Czech Republic) and resolved time reporting issue for Czech Republic.
6/11/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	REBILL CORRECT TASK CODE: 0607F00509: Met with R. Smithson (Delphi) to discuss Delphi expense review for March.
6/11/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.3	\$280.00	\$84.00	0607F00509: Met with R. Smithson (Delphi) to discuss Delphi expense review for March.
6/11/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00515: Submitted weekly status report updates for update call.
6/11/2007	Orf, Darren	Manager	United States	Preparation of fee application	-0.3	\$280.00	(\$84.00)	CREDIT: 0607F00509: Met with R. Smithson (Delphi) to discuss Delphi expense review for March.
6/11/2007	Osterman, Scott	Director	United States	Project Management	2.2	\$360.00	\$792.00	0607F01659: Management discussion on next steps for role redesign. summary discussions with PwC partners.
6/11/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0607F01684: P01 Review of Configuration Testing - Expenditures - Movement Type 101.
6/11/2007	Perkins, Daniel	Director	United States	Other (US staff use only)	2.0	\$360.00	\$720.00	0907F02502: Review of cof corporate hedging policy
6/11/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	1.0	\$165.00	\$165.00	0607F01787: Reading & Responding to Ann Bianco's emails for Packard.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Reed, Brian	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02512: REBILL CORRECT TASK CODE 0607F01787: Reading & Responding to Ann Bianco's emails for Packard.
6/11/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-1.0	\$165.00	(\$165.00)	0907F02511: CREDIT INCORRECT TASK CODE 0607F01787: Reading & Responding to Ann Bianco's emails for Packard.
6/11/2007	Sadaghiyani, Jamshid	Manager	United States	Packard Testing	1.9	\$165.00	\$313.50	0607F01172: Met Dennis Wojdyla (PwC) and Brandon Braman (PwC) to discuss Packard review and issues.
6/11/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.7	\$165.00	\$280.50	0607F01174: Performing different project management tasks such as discussing the audit with personnel, reviewing the schedule and travel arrangement.
6/11/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01171: Met Joe Piazza (Delphi), Manish Zaveri (Delphi), Bill Garvey (Delphi), Dennis Wojdyla (PwC) and Shannon Pacella to discussed 2007 management testing.
6/11/2007	Sadaghiyani, Jamshid	Manager	United States	Grundig Testing	0.9	\$165.00	\$148.50	0607F01173: Reviewing Grundig testing status and having a conference call with Cleberson Siansi (PwC) regarding the review.
6/11/2007	Sadaghiyani, Jamshid	Manager	United States	Grundig Testing	0.7	\$165.00	\$115.50	0607F01170: Met Joe Piazza (Delphi), Manish Zaveri (Delphi), Bill Garvey (Delphi) and Dennis Wojdyla (PwC) to discussed noted issues at Packard.
6/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.9	\$110.00	\$319.00	0607F01473: Working on the standardization of the account structure in CARS.
6/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.4	\$110.00	\$264.00	0607F01472: Testing report function in CARS system.
6/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.2	\$110.00	\$242.00	0607F01474: Working on the resolution of the security issue in Certus.

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6/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.3	\$110.00	\$143.00	0607F01471: Update meeting with C Adams (Delphi) and M Wolfenden (HMC) regarding CARS.
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.8	\$130.00	\$364.00	0607F00409: Reviewing walkthrough documentation prepared by Courtney D. for 1.3.1.1 Access to Programs and Data.
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.5	\$130.00	\$325.00	0607F00408: Getting settled/ obtaining access to the Internet (DSL) and to the printer located at the conference room the team will be using during the ITGC review..
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.2	\$130.00	\$286.00	0907F02509: Credit 0607F00410: Meetings to confirm the availability of Delphi and Thales individuals to be contacted for the walkthroughs (ITGC).
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.2	\$130.00	\$286.00	0907F02510: Rebill 0607F00410: Meetings to confirm the availability of Delphi and Thales individuals to be contacted for the walkthroughs (ITGC).
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.2	\$130.00	\$286.00	0907F08480: Rebill 0607F00410: Meetings to confirm the availability of Delphi and Thales individuals to be contacted for the walkthroughs (ITGC).
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Certus Testing	2.2	\$130.00	\$286.00	0607F00410: Meetings to confirm the availability of Delphi and Thales individuals to be contacted for the walkthroughs (ITGC).
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.6	\$130.00	\$78.00	0607F00407: Meeting with Mr. Walter Thomae (IT Manager for Thales - Grundig), discussing action plan for ITGC review.
6/11/2007	Siansi, Cleberson	Sr Associate	United States	Certus Testing	-2.2	\$130.00	(\$286.00)	0907F08479: Credit 0607F00410: Meetings to confirm the availability of Delphi and Thales individuals to be contacted for the walkthroughs (ITGC).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	4.0	\$135.00	\$540.00	0607F01817: Prepare May Foreign consolidator including Follow up with Spain, UK ,Mexico & Czech Republic and reconciliation of Italy's revised time descriptions.
6/11/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.1	\$95.00	\$389.50	0607F01519: I/S updates and Trouble shooting hyperion error.
6/11/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.8	\$95.00	\$266.00	0607F01518: CJV discussion/ update and instructions update.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.6	\$95.00	\$152.00	0607F00619: Provide copy of documents 1.2.5.3.1.1 sample #21 for Nijaruna Nirajan (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.4	\$95.00	\$133.00	0607F00621: Download 2006 Delphi A Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00607: Gather documents for Nijaruna Nirajan (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00624: Download 2006 E&C Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00620: Download 2006 AHG Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00622: Download 2006 DPSS Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00615: Provide copy of documents 1.2.5.3.1.1 sample #11 for Nijaruna Nirajan (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00611: Provide copy of documents 1.2.5.3.1.1 sample #34 for Nijaruna Nirajan (Delphi) as requested.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00618: Provide copy of documents 1.2.5.3.1.1 sample #19 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00608: Provide copy of documents 1.2.5.3.1.1 sample #4 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00612: Provide copy of documents 1.2.5.3.1.1 sample #1 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00610: Provide copy of documents 1.2.5.3.1.1 sample #14 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00616: Provide copy of documents 1.2.5.3.1.1 sample #13 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00623: Download 2006 DPSS Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00614: Provide copy of documents 1.2.5.3.1.1 sample #7 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00613: Provide copy of documents 1.2.5.3.1.1 sample #2 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00617: Provide copy of documents 1.2.5.3.1.1 sample #15 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00609: Provide copy of documents 1.2.5.3.1.1 sample #6 for Nijaruna Niranjana (Delphi) as requested.
6/11/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.3	\$260.00	\$338.00	0607F00676: Review of 3 SAS70's.
6/11/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.2	\$260.00	\$312.00	0607F00673: Meeting with jamshid to discuss Packard issues.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/11/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0607F00677: Review of Packard testing.
6/11/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0607F00675: Meeting with Joe P., Manish & E&Y to discuss ITGCC status and schedule.
6/11/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	0607F00674: Meeting with Joe P. and Manish to discuss Packard issues.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	4.8	\$260.00	\$1,248.00	0607F02178: Update Bill Y/N analysis in April Consolidator and missing hours information.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0607F02173: Reconcile TA for CC and TT for CC to WIP for April.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0607F02177: Update Bill Y/N analysis in April Consolidator.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0607F02174: Reconcile TA for CC and TT for CC to WIP for April.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02176: Send emails to ITS Compliance and Project Rock PMO team to obtain missing time detail for April and May.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02175: Reconcile Missing April time descriptions.
6/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.5	\$260.00	(\$130.00)	0907F02513: CREDIT - 0607F02176: Send emails to ITS Compliance and Project Rock PMO team to obtain missing time detail for April and May.
6/12/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	0607F00918: Performed testing in P01 for revenue and downloaded screens for documentation.
6/12/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0607F00917: Performed testing in P01 for revenue and downloaded screens for documentation.
6/12/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.4	\$110.00	\$484.00	0607F00363: Preparation for meetings following the Kick-Off meeting..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Bann, Courtney	Associate	United States	Grundig Testing	3.2	\$110.00	\$352.00	0607F00364: Continued preparing for meetings following the Kick-Off meeting..
6/12/2007	Bann, Courtney	Associate	United States	Grundig Testing	1.0	\$110.00	\$110.00	0607F00362: We had a kick-off meeting..
6/12/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.1	\$110.00	\$451.00	0607F01432: Packard ITGC Testing.
6/12/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	4.4	\$95.00	\$418.00	0607F00383: Reviewed and discussed the Delphi SOX manual.
6/12/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	1.0	\$95.00	\$95.00	0607F00382: Reviewed the SOX Statement of Work (SOW) Document..
6/12/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00380: Applied for Internet access and ID badges.
6/12/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00381: Reviewing the Delphi SOX Manual to identify some key points requiring further clarifications.
6/12/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00384: Reviewing the Delphi SOX Manual to identify some key points requiring further clarifications.
6/12/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.3	\$130.00	\$429.00	0607F00321: Worked on additional walkthrough and security testing template additions and corrections.
6/12/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.6	\$130.00	\$338.00	0607F00319: Met with Dennis W. to discuss additional identified issues around logical security testing/change management with programmer access.
6/12/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.1	\$130.00	\$273.00	0607F00320: Had phone meetings w/ EDS to discuss raised security issues and obtain further evidence. Documented work in work papers.
6/12/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00314: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/12/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.1	\$165.00	\$676.50	0607F01333: Creation of enabler roles.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.9	\$165.00	\$643.50	0607F01334: Creation of enabler roles.
6/12/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	4.5	\$95.00	\$427.50	0607F00952: Reviewed and discussed the Delphi SOX manual.
6/12/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00951: Reviewed the SOX Statement of Work Document.
6/12/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00948: Applied for internet and ID badges..
6/12/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00949: Toured the Delphi building to become familiar with the work location..
6/12/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00950: Prepare to utilize new application.
6/12/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	3.7	\$180.00	\$666.00	0607F01020: Reconciliation between Time Tracker and GFS for January 2007..
6/12/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.7	\$180.00	\$486.00	0607F01021: Budgeting for new updated 2007 scope. Entering schedule into project finances..
6/12/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01019: Conversation with N. Mackenzie about Time Tracker versus GFS time reconciliation.
6/12/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.4	\$180.00	\$72.00	0607F01016: New Time tracker approvals..
6/12/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F01018: Conversation with D. Orf about newest scoping information and 2007 status report and milestone chart..
6/12/2007	Erickson, Dave	Partner	United States	Project Management	1.8	\$390.00	\$702.00	0607F00458: Project status update with application controls team, review of project plans and discussion with PwC Delphi leadership team.
6/12/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.8	\$95.00	\$171.00	0607F00755: E-mail and correspondence related to Delphi - responding to requests and inquiries.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.9	\$95.00	\$85.50	0607F00753: Phone call follow up with P Gonzales regarding pending expenses for January, reviewed detail, and submitted explanation with hotel folio to K Woods.
6/12/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.7	\$95.00	\$66.50	0607F00752: Phone discussion and e-mail correspondence with T Fisher regarding missing March time in Time Tracker.
6/12/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00754: Worked with M Sakowski (Delphi) to provide office space, building and internet access to new staff, C Bhandari and J DiCicco (PwC).
6/12/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.3	\$95.00	\$28.50	0607F00751: Correspondence with K Woods (PwC) regarding missing time descriptions for L Block (PwC).
6/12/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0607F01554: SAP Controls testing for Revenue framework.
6/12/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0607F01555: SAP Controls testing for Revenue framework.
6/12/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	4.8	\$130.00	\$624.00	0607F01603: 07 Testing and documentation SAP Controls for Delphi.
6/12/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	1.3	\$130.00	\$169.00	0607F01604: SAP Team meeting - status update call on testing progress.
6/12/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.2	\$110.00	\$242.00	0607F00836: Documentation of the Backup Management Walk-through.
6/12/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.4	\$110.00	\$154.00	0607F00834: Preparation for the Meeting with Dr. Andreas Skott for Backup Management.
6/12/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.3	\$110.00	\$143.00	0607F00835: Meeting with Dr. Skott to walk through the Backup Management.
6/12/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.2	\$110.00	\$132.00	0607F00837: List of questions or pending for Backup Management.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.9	\$110.00	\$99.00	0607F00839: Meeting with the SPA IT Team to note the logistics of the plant, objectives of the week, expectations.
6/12/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.8	\$110.00	\$88.00	0607F00838: Kick off meeting with the client (Delphi and Thales: Mr. Thomae, Dr. Andreas Skott, etc. PwC: Cleberson Siansi and Courtney Bann).
6/12/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.8	\$110.00	\$88.00	0607F00840: Short Meeting with the SPA Team Changes to note documentation of the walk-throughs, most of all the attachments name, format and management of the evidence.
6/12/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.5	\$205.00	\$512.50	0607F01764: Updates to Jan - Mar pending Time & Expense analysis. Adding new time & expenses received.
6/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.8	\$200.00	\$960.00	0607F01305: Performed review of SOD results in the system for a full user analysis of new design.
6/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.3	\$200.00	\$460.00	0607F01306: Modified user to role assignments based on SOD analysis results.
6/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	0607F01304: Executed SOD analysis in the system for a full user analysis of new design.
6/12/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing (US use only)	0.6	\$260.00	\$156.00	0907F02531: Conversation with Subashi Stendahl (PwC) regarding post of foreign invoices and support detail to WCo database, and support/allocation schedules for US invoices per fee statement period.
6/12/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.1	\$120.00	\$132.00	0607F01382: Talked to Muhammad (Validation Leader) to coordinate in providing 2006 validation work papers.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.8	\$120.00	\$96.00	0607F01381: Joined weekly SOX Update call with SOX Team and Internal Control Community to discuss timing of testing and schedule released last Friday.
6/12/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.6	\$280.00	\$168.00	0607F00517: Reviewed financial management updates provided by J. Eckroth.
6/12/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00519: Met with J. Eckroth to discuss scoping information, 2007 status report and milestone chart..
6/12/2007	Perkins, Daniel	Director	United States	Other (US staff use only)	1.0	\$360.00	\$360.00	0907F02515: Development of final corporate hedging procedures
6/12/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	1.0	\$165.00	\$165.00	0607F01786: Weekly conference call with Project mgmt. team.
6/12/2007	Reed, Brian	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02533: REBILL CORRECT TASK CODE 0607F01786: Weekly conference call with Project mgmt. team.
6/12/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-1.0	\$165.00	(\$165.00)	0907F02532: CREDIT INCORRECT TASK CODE 0607F01786: Weekly conference call with Project mgmt. team.
6/12/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01175: Met Manish Zaveri (Delphi) to discuss the process for tracking issues and other SOX related subjects.
6/12/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0607F01176: Performing different project management tasks such as discussing the audit with personnel, reviewing the schedule and travel arrangement.
6/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	3.8	\$110.00	\$418.00	0607F01475: Working on the standardization of the account structure in CARS.
6/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.1	\$110.00	\$231.00	0607F01477: Assisting M Wolfenden (HMC) in the bulk maintenance function.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.5	\$110.00	\$165.00	0607F01478: Performing account maintenance for Thermal.
6/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.7	\$110.00	\$77.00	0607F01476: Updating C Adams (Delphi) on the account structure.
6/12/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	5.1	\$130.00	\$663.00	0607F00414: Downloading the reports and tables from PG2 to be used during the ITGC review (per the SAP Audit Guideline).
6/12/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	1.7	\$130.00	\$221.00	0607F00413: Leveraging information related to program changes for Delphi Grundig from 2006 documentation.
6/12/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	1.3	\$130.00	\$169.00	0607F00412: Meeting w/ Mr. Thomae (Thales) and Mr. Edlich (Delphi) - Walking through program changes for PG2 (production instance for Delphi Grundig).
6/12/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.5	\$130.00	\$65.00	0607F00411: Kick-off meeting w/ Mr. Thomae, Carla Ayneto (Delphi Paris), Mr. Schroedel, Mr. Edlich, Courtney Bann, Guadalupe Garcia, and overseas employees for Delphi who joined the meeting via conference call.
6/12/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.5	\$130.00	\$65.00	0607F00415: Documenting walkthrough for Program Changes.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	2.2	\$95.00	\$209.00	0607F00629: Download 2006 E&S Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	2.1	\$95.00	\$199.50	0607F00627: Download 2006 E&C Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00630: Download 2006 E&S Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00626: Download 2006 AHG Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00628: Download 2006 E&C Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00633: Download 2006 Packard Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00632: Download 2006 Steering Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00631: Download 2006 Steering Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01260: Delphi weekly ICM meeting.
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02516: Delphi weekly ICM meeting
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01263: Reviewed and researched open questions from Jean Max (PwC).
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01259: Prepare for ICM meeting, i.e. review status, agenda, etc.
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02520: Reviewed and researched open questions from Jean Max (PwC)
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02518: Prepare for ICM meeting, i.e. review status, agenda, etc.
6/12/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01261: Meeting with Vitezslav Ku regarding Accenture schedule.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01262: Review of issue in Bangalore.
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02519: Review of issue in Bangalore
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02517: Meeting with Vitezslav Ku regarding Accenture schedule
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02523: Credit:0607F01261: Meeting with Vitezslav Ku regarding Accenture schedule.
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02524: Credit:0607F01262: Review of issue in Bangalore.
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02525: Credit:0607F01263: Reviewed and researched open questions from Jean Max (PwC).
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02521: Credit:0607F01259: Prepare for ICM meeting, i.e. review status, agenda, etc.
6/12/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02522: Credit:0607F01260: Delphi weekly ICM meeting.
6/12/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.8	\$260.00	\$468.00	0607F00684: Reviewed finalized Packard walkthrough with responses to E&Y notes.
6/12/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.7	\$260.00	\$442.00	0607F00686: Reviewed reconciled Endeavor approvers - for duplicate ids.
6/12/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.3	\$260.00	\$338.00	0607F00685: Reviewed the "reviewee notes" (Brandon Braman) for Rashida Beasley.
6/12/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	0607F00687: Reviewed Endeavor user documentation.
6/12/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	0607F00688: Reviewed ACF2 rules for RETRIEVE.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.5	\$260.00	\$650.00	0607F02187: Read and respond to Delphi emails and phone calls from professionals regarding missing or pending time and expenses.
6/12/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	2.5	\$260.00	\$650.00	REBILL CORRECT TASK CODE: 0607F02187: Read and respond to Delphi emails and phone calls from professionals regarding missing or pending time and expenses.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0607F02186: Prepare summary schedules of April pending expenses for Project Giant and SOX to send to Liz Eide (PwC) for follow-up with those professionals..
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02183: Update April Consolidated expenses with edits from Nicole Mackenzie (PwC) and create expense exhibits for Darren Orf/Jenae Eckroft (PwC) for review and client.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0607F02184: Read and respond to Delphi emails from professionals regarding missing or pending time and expenses.
6/12/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	1.2	\$260.00	\$312.00	REBILL CORRECT TASK CODE: 0607F02184: Read and respond to Delphi emails from professionals regarding missing or pending time and expenses.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02188: Draft and send status report for Jan-March pending time and expenses to Colin Witmer and Peter Smidt (PwC) with accompanying supporting schedules.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02179: Review and respond to client related emails regarding missing time and/or billing related issues.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02185: Finalize Jan-March Project Giant status analysis to prepare partner updates.
6/12/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	0.5	\$260.00	\$130.00	REBILL CORRECT TASK CODE: 0607F02179: Review and respond to client related emails regarding missing time and/or billing related issues.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02180: Send April Foreign expense consolidator to Subashi Stendahl with review notes/comments.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02189: Discuss updates to February Consolidator to include unique identifier and re-post to the SIMS (Fee auditor database) with Nicole Mackenzie and Chevonne Herring (PwC).
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02190: Discuss with Nicole Mackenzie (PwC) including Foreign invoices posted to the A/P system on the WCO database for reconciliation purposes..
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02181: Discuss Status of Pending Expenses with Chevonne Herring.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02182: Review Nicole Mackenzie's (PwC) edits for April expenses.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.5	\$260.00	(\$130.00)	0907F02534: CREDIT - 0607F02185: Finalize Jan-March Project Giant status analysis to prepare partner updates.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.5	\$260.00	(\$130.00)	CREDIT: 0607F02179: Review and respond to client related emails regarding missing time and/or billing related issues.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.8	\$260.00	(\$208.00)	0907F02536: CREDIT - 0607F02188: Draft and send status report for Jan-March pending time and expenses to Colin Witmer and Peter Smidt (PwC) with accompanying supporting schedules.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-1.2	\$260.00	(\$312.00)	CREDIT: 0607F02184: Read and respond to Delphi emails from professionals regarding missing or pending time and expenses.
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-1.5	\$260.00	(\$390.00)	0907F02535: CREDIT - 0607F02186: Prepare summary schedules of April pending expenses for Project Giant and SOX to send to Liz Eide (PwC) for follow-up with those professionals..
6/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-2.5	\$260.00	(\$650.00)	CREDIT: 0607F02187: Read and respond to Delphi emails and phone calls from professionals regarding missing or pending time and expenses.
6/13/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.5	\$130.00	\$585.00	0607F00920: Performed testing in P01 for revenue and downloaded screens for documentation.
6/13/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0607F00919: Performed testing in P01 for revenue and downloaded screens for documentation.
6/13/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.9	\$110.00	\$539.00	0607F00365: I held meetings with Mr. Schroedel and Mr. Nier regarding user access and user terminations.
6/13/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.3	\$110.00	\$473.00	0607F00366: Cleberson and I spent time cleaning up the errors we found in the testing guidance.
6/13/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.9	\$110.00	\$539.00	0607F01433: Packard ITGC Testing.
6/13/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.2	\$110.00	\$352.00	0607F01434: Continued Packard ITGC Testing.
6/13/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	1.0	\$95.00	\$95.00	0607F00385: Applied and received ID Badges.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	2.3	\$120.00	\$276.00	0707F00041: Meeting with the client (Packard- walkthroughs) to discuss review notes on our work in completing their COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Validation (US staff use only)	2.3	\$120.00	\$276.00	0907F02557: REBILL CORRECT TASK CODE: 0607F00202: Meeting with the client (Packard- walkthroughs) to discuss review notes on our work in completing their COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Validation (US staff use only)	2.3	\$120.00	\$276.00	0907F02560: REBILL CORRECT TASK CODE: 0707F00041: Meeting with the client (Packard- walkthroughs) to discuss review notes on our work in completing their COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	2.3	\$120.00	\$276.00	0607F00202: Meeting with the client (Packard- walkthroughs) to discuss review notes on our work in completing their COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Validation (US staff use only)	1.7	\$120.00	\$204.00	0907F02558: REBILL CORRECT TASK CODE: 0607F00203: Self review time for me to go through management's notes on our COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	1.7	\$120.00	\$204.00	0607F00203: Self review time for me to go through management's notes on our COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Validation (US staff use only)	0.1	\$120.00	\$12.00	0907F02559: REBILL CORRECT TASK CODE: 0607F00204: Continued self review time for me to go through management's notes on our COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	0.1	\$120.00	\$12.00	0607F00204: Continued self review time for me to go through management's notes on our COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	-0.1	\$120.00	(\$12.00)	0907F02554: CREDIT INCORRECT TASK CODE: 0607F00204: Continued self review time for me to go through management's notes on our COTs.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	-1.7	\$120.00	(\$204.00)	0907F02553: CREDIT INCORRECT TASK CODE: 0607F00203: Self review time for me to go through management's notes on our COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	-2.3	\$120.00	(\$276.00)	0907F02552: CREDIT INCORRECT TASK CODE: 0607F00202: Meeting with the client (Packard- walkthroughs) to discuss review notes on our work in completing their COTs.
6/13/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	-2.3	\$120.00	(\$276.00)	0907F02553: CREDIT INCORRECT TASK CODE: 0707F00041: Meeting with the client (Packard- walkthroughs) to discuss review notes on our work in completing their COTs.
6/13/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.9	\$130.00	\$377.00	0607F00323: Received more testing evidence during additional phone mug with EDS. Documented work and completed.
6/13/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.7	\$130.00	\$351.00	0607F00324: Reviewed change management testing template from Rashida B (PwC) and began 2nd round review.
6/13/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.4	\$130.00	\$312.00	0607F00322: Finished E&Y comment items on work paper documentation, updated E&Y comments report and sent off.
6/13/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.1	\$260.00	\$546.00	0607F00224: Discuss Delphi planning meetings for US and foreign teams with Kim Van Gorder (PwC).
6/13/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.7	\$260.00	\$442.00	0607F00223: Discuss Delphi scoping for Lockport plant with Kim Van Gorder (PwC).
6/13/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.8	\$260.00	\$208.00	0607F00221: Meeting debrief with Karen Cobb (Delphi Tax) on Delphi Pension plan audits.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Brown, Stasi	Director	United States	Foreign coordination (US use only)	0.6	\$260.00	\$156.00	0607F00222: Meetings with David Bayles (Delphi SOX) to discuss quality assurance in Czech Republic.
6/13/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.5	\$260.00	\$130.00	0607F00219: Delphi Pension plan audit update meeting with Grant Thornton & Delphi (K. Cobb, T. Timko, J. Whitson).
6/13/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.3	\$260.00	\$78.00	0607F00220: Meeting debrief with Grant Thornton (E. O'Malley, R. Giacolone) auditors on Delphi Pension plan audits.
6/13/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.1	\$165.00	\$511.50	0607F01337: Creation of enabler roles.
6/13/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.7	\$165.00	\$445.50	0607F01335: Creation of enabler roles.
6/13/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.2	\$165.00	\$363.00	0607F01336: Creation of enabler roles.
6/13/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00953: Applied and received ID badge.
6/13/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	2.8	\$180.00	\$504.00	0607F01027: Review of 2007 April Expenses.
6/13/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.0	\$180.00	\$360.00	0607F01025: Modifications and updates to project milestone sheet..
6/13/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.9	\$180.00	\$162.00	0607F01023: Conversation with D. Orf about pending expenses, project finances and milestone sheet updates.
6/13/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F01026: Reconciliation between Time Tracker and GFS for January 2007.
6/13/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01024: Budgeting for new updated 2007 scope. Entering schedule into project finances.
6/13/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F01022: Conversation with A. Orf about new 2007 schedule.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.7	\$95.00	\$161.50	0607F00760: Reviewed all e-mails which requested documentation for additional pending expenses needed by K Woods (PwC), and consolidated information into spreadsheet.
6/13/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.3	\$95.00	\$123.50	0607F00756: E-mail and correspondence related to Delphi - responding to requests and inquiries.
6/13/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00758: Reviewed documents and sent to Indianapolis location for T Fisher (PwC).
6/13/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00757: Arranged and coordinated conference rooms with L Meyer for team meetings.
6/13/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.4	\$95.00	\$38.00	0607F00759: Assisted T Fisher with missing March time descriptions via phone.
6/13/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0607F01557: SAP Controls testing for Revenue framework.
6/13/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0607F01556: SAP Controls testing for Revenue framework.
6/13/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	1.3	\$130.00	\$169.00	0607F01605: SAP Team meeting - status update call on testing progress.
6/13/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	0.6	\$130.00	\$78.00	0607F01606: 07 Testing and documentation SAP Controls for Delphi.
6/13/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	0.4	\$130.00	\$52.00	0607F01607: 07 Testing and documentation SAP Controls for Delphi.
6/13/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.5	\$110.00	\$275.00	0607F00841: Meeting with Dr. Skott to solve question related to Backup Management.
6/13/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.4	\$110.00	\$264.00	0607F00843: Document the Backup Management Walk-through.
6/13/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.9	\$110.00	\$209.00	0607F00844: Document Directions for Walkthrough Testing for Backups.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.9	\$110.00	\$99.00	0607F00842: List of details to verify in the Walk-through testing of Backup Management.
6/13/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.5	\$110.00	\$55.00	0607F00845: Observation and following up of the security system, forms and the facilities of the Data Center.
6/13/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.4	\$205.00	\$287.00	0607F01763: Research for Professionals with time & expenses no longer with the Firm. Contacting managers they worked with.
6/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	0607F01309: Modified MM SOD rule set in Compliance Calibrator.
6/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.5	\$200.00	\$500.00	0607F01307: Modified Finance SOD rule set in Compliance Calibrator.
6/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0607F01308: Modified CO SOD rule set in Compliance Calibrator.
6/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.6	\$200.00	\$120.00	0607F01310: Had Conference Call with Ann Bianco to discuss SOD Matrix.
6/13/2007	Laforest, Randy	Sr Associate	United States	Planning (US staff use only)	5.3	\$120.00	\$636.00	0607F01442: Continued staff scheduling and budget analysis for upcoming Thermal audit engagement, including arrangement for staff services based on continued validation test plan examination and workload identification.
6/13/2007	Laforest, Randy	Sr Associate	United States	Planning (US staff use only)	2.8	\$120.00	\$336.00	0607F01443: Continued staff scheduling and budget analysis for upcoming Thermal audit engagement, including meetings with Delphi Thermal ICM in order to accurately determine workload needs.
6/13/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	1.0	\$120.00	\$120.00	0607F00284: 2007 us schedule updates.
6/13/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	2.1	\$280.00	\$588.00	0607F00523: Met with K. Van Gorder, A. Brown to discuss set up of ongoing foreign planning meetings and agenda items.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.7	\$280.00	\$476.00	0607F00521: Discuss scoping for Thermal with K. Van Gorder and A. Brown.
6/13/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.2	\$280.00	\$336.00	0607F00524: Reviewed and made updates to milestone chart template.
6/13/2007	Orf, Darren	Manager	United States	Other (US use only)	1.2	\$280.00	\$336.00	0607F00518: Reviewed deficiency tracker and provided comments.
6/13/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.9	\$280.00	\$252.00	0607F00520: Conversation with J. Eckroth about pending expenses and project finances..
6/13/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00522: Met with K. Van Gorder, A. Brown, P. Navarro to discuss ICM call updates.
6/13/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.4	\$165.00	\$726.00	0607F01685: P01 Review of Configuration Testing - Expenditures - Movement Type 122 (Vendor Returns).
6/13/2007	Parakh, Siddarth	Manager	United States	Expenditure	3.8	\$165.00	\$627.00	0607F01686: P01 Review of Configuration Testing - Expenditures - Movement Type 501(GR without PO).
6/13/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	3.5	\$165.00	\$577.50	0607F01785: Planning discussions with Frank Nance, including review of draft COT's.
6/13/2007	Reed, Brian	Manager	United States	Project management (US use only)	3.5	\$165.00	\$577.50	0907F02556: REBILL CORRECT TASK CODE 0607F01785: Planning discussions with Frank Nance, including review of draft COT's.
6/13/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-3.5	\$165.00	(\$577.50)	0907F02551: CREDIT INCORRECT TASK CODE 0607F01785: Planning discussions with Frank Nance, including review of draft COT's.
6/13/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	5.8	\$165.00	\$957.00	0607F01179: Creating issue tracker in SharePoint in order to be used by the ITGC team to track the noted issues during the management testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Sadaghiyani, Jamshid	Manager	United States	Project Management	0.9	\$165.00	\$148.50	0607F01177: Investigating and responding to Ingrid Weigend's (Delphi) questions regarding systems in scope for SOD conflict review.
6/13/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0607F01178: Met Manish Zaveri (Delphi) and Karen St. Romain (Delphi) to discuss 2007 ITGC scope.
6/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	3.6	\$110.00	\$396.00	0607F01481: Working on the standardization of the account structure in CARS.
6/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.1	\$110.00	\$231.00	0607F01482: Working with the IT resources to obtain a report of all account segments in CARS.
6/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.8	\$110.00	\$198.00	0607F01479: Discussion H Lynd's (Trintech) regarding account segments in CARS.
6/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.2	\$110.00	\$132.00	0607F01480: Discussion H Lynd's (Trintech) and C Adams (Delphi) regarding account segments in CARS. (WEBEX).
6/13/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	5.4	\$130.00	\$702.00	0607F00418: Documenting walkthrough for Program Changes.
6/13/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.2	\$130.00	\$416.00	0607F00417: Downloading the reports and tables from PG2 to be used during the ITGC review (per the SAP Audit Guideline).
6/13/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	1.2	\$130.00	\$156.00	0607F00416: Meeting w/ Mr. Schroedel - walking through the SOD/ access review process.
6/13/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.0	\$135.00	\$405.00	0607F01818: Gathering of billing allocation worksheets for Nicole to compare with what's been billed in GFS and review of France's Jan-Mar 2007 time descriptions.
6/13/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.9	\$95.00	\$465.50	0607F01520: Balance sheet updates and instructions prepared.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.9	\$95.00	\$275.50	0607F01521: Balance sheet updates and instructions prepared.
6/13/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.8	\$95.00	\$171.00	0607F00639: Download 2006 Packard Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/13/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.6	\$95.00	\$152.00	0607F00638: Download 2006 Packard Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/13/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.2	\$95.00	\$114.00	0607F00641: Download 2006 T&I Round 1 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/13/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.0	\$95.00	\$95.00	0607F00640: Download 2006 T&I Round 2 Validation Testing as requested by Muhammad Umer (Delphi) to save on Delphi server.
6/13/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00643: Shown interns around Delphi and apply for permanent badge.
6/13/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00642: Met with Muhammad Umer (Delphi) and transferred the files to his computer from my flash drive.
6/13/2007	VanGorder, Kimberly Manager		United States	Other (US use only)	2.0	\$165.00	\$330.00	0607F01267: Reviewed Delphi T&I division agenda.
6/13/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.0	\$165.00	\$330.00	0907F02542: Reviewed Delphi T&I division agenda
6/13/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0607F01264: Meeting with Jean Max regarding misc. testing questions.
6/13/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02541: Meeting with Jean Max regarding misc. testing questions
6/13/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01265: Suggested items for upcoming agenda.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0607F01266: Discussion with Greg Irish (Delphi) over suggestions for meeting upcoming agenda.
6/13/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02540: Discussion with Greg Irish (Delphi) over suggestions for meeting upcoming agenda
6/13/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02543: Suggested items for upcoming agenda
6/13/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02545: Credit:0607F01265: Suggested items for upcoming agenda.
6/13/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.2	\$165.00	(\$33.00)	0907F02546: Credit:0607F01266: Discussion with Greg Irish (Delphi) over suggestions for meeting upcoming agenda.
6/13/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.1	\$165.00	(\$181.50)	0907F02544: Credit:0607F01264: Meeting with Jean Max regarding misc. testing questions.
6/13/2007	VanGorder, Kimberly	Manager	United States	Other (US use only)	-2.0	\$165.00	(\$330.00)	0907F02547: Credit:0607F01267: Reviewed Delphi T&I division agenda.
6/13/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.7	\$260.00	\$702.00	0607F00690: Review of ACF2 rules around Endeavor access.
6/13/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.6	\$260.00	\$416.00	0607F00689: Discussions with Brandon Braman and EDS- Glenda Culp re: use of Endeavor and "checkout" of source code.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.8	\$260.00	\$728.00	0607F02193: Review April Foreign Consolidator and supporting detail and document review comments.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02199: Update Foreign time descriptions to include sufficient time detail.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0607F02195: Update April Consolidator with foreign time and revise formulas.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02197: Discuss Delphi outstanding items to complete and include in the April and May 2007 Consolidators.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02198: Research foreign VAT tax expense billings in interim expense Consolidator and appropriately include in April Consolidator.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02191: Review April Foreign Consolidator and supporting detail.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02194: Phone conversation with Subashi Stendahl (PwC) regarding Foreign Fee Consolidator revisions.
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02196: Correspondence with Darren Orf regarding Carol Rhodes (PwC) regarding April and March time..
6/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02192: Revise April Consolidated Expense Summary pivot tables.
6/14/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.2	\$130.00	\$416.00	0607F00921: Performed testing in P03 for Fixed Assets and downloaded screens for documentation.
6/14/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.1	\$130.00	\$403.00	0607F00922: Performed testing in P03 for Fixed Assets and downloaded screens for documentation.
6/14/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0607F00923: Travel from Detroit to Chicago (2hrs * 50%).
6/14/2007	Bann, Courtney	Associate	United States	Grundig Testing	9.1	\$110.00	\$1,001.00	0607F00367: I met with Mr. Nier for some follow up questions and then worked on documenting my findings.
6/14/2007	Beasley, Rashida	Associate	United States	Packard Testing	4.6	\$110.00	\$506.00	0607F01435: Packard ITGC Testing.
6/14/2007	Beasley, Rashida	Associate	United States	Packard Testing	3.6	\$110.00	\$396.00	0607F01436: Continued Packard ITGC Testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	5.8	\$130.00	\$754.00	0607F00325: Revise change management testing template to ensure accuracy of testing and quality standards.
6/14/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.6	\$130.00	\$208.00	0607F00327: Did final review of change management testing template and sent to Dennis W. for review.
6/14/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	0.6	\$130.00	\$78.00	0607F00326: Discussed with Dennis W, open issue around o/s directory security for write access to make changes.
6/14/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F00315: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/14/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.5	\$260.00	\$650.00	0607F00237: Review and compile risk implications for the SAP system for a Delphi divestiture.
6/14/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.0	\$260.00	\$520.00	0607F00238: Continue review and compilation of risk implications for the SAP system for a Delphi divestiture.
6/14/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.5	\$260.00	\$390.00	0607F00236: Communications (email and phone call) with Scott Osterman (PwC SAP) on SAP implications and risks for a Delphi divestiture.
6/14/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.3	\$260.00	\$338.00	0607F00240: SOX update discussion including scoping changes and implications with D. Orf, K. Van Gorder & B. Decker (all PwC).
6/14/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0607F00241: Discuss planning meetings for global & US teams with K. Van Gorder (PwC).
6/14/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0607F00239: Review status of corporate balance sheet analytics project.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Brown, Stasi	Director	United States	Foreign coordination (US use only)	0.5	\$260.00	\$130.00	0607F00235: Conference call with Vit Kus (PwC Czech Republic) to discuss quality assurance for Europe internal control manager.
6/14/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.1	\$165.00	\$511.50	0607F01339: Creation of enabler roles.
6/14/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.9	\$165.00	\$478.50	0607F01338: Creation of enabler roles.
6/14/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	0.5	\$165.00	\$82.50	0607F01340: Travel from Houston to Chicago O'Hare (1hr * 50%).
6/14/2007	Decker, Brian	Partner	United States	Project management (US use only)	1.3	\$390.00	\$507.00	0607F00339: Mtg. w/Bayles to rev updated scoping & budgeting issues.
6/14/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.8	\$390.00	\$312.00	0607F00342: Rev info re Steering separation SAP control risk issues.
6/14/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.7	\$390.00	\$273.00	0607F00341: Rev PwC testing locations & process for updating locations as scope hangs .
6/14/2007	Decker, Brian	Partner	United States	Project management (US use only)	0.5	\$390.00	\$195.00	0607F00340: Finalization of 2007 SOW & MPSA w/ Whitson & Bayles.
6/14/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	5.1	\$180.00	\$918.00	0607F01030: Reconciliation between project finances and time tracker/consolidator for January 2007..
6/14/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.9	\$180.00	\$342.00	0607F01029: Modifications and updates to project milestone sheet..
6/14/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	0.8	\$180.00	\$135.00	0607F01028: Travel from Troy, Michigan to Cedar Rapids, Iowa (1.5hrs * 50%).
6/14/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F01034: Call with N. Mackenzie, K. Woods and D. Orf to discuss Bankruptcy/WIP reconciliations.
6/14/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.2	\$180.00	\$36.00	0607F01031: New Time tracker approvals..
6/14/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.4	\$95.00	\$133.00	0607F00765: Assisted S Brown & B Decker with documents, labeling and assembling in binders.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.2	\$95.00	\$114.00	0607F00761: Researched and read Time & Expense policies as they relate to Delphi's bankruptcy.
6/14/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00764: E-mail and correspondence related to Delphi SOX work.
6/14/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.6	\$95.00	\$57.00	0607F00762: Communications with E Zubres regarding the new Time Tracker system as requested by K Schmitz (PwC)..
6/14/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.4	\$95.00	\$38.00	0607F00763: Discussion with M Peterson regarding C Rhodes' final time for April.
6/14/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00766: Internal discussion regarding project direction and focus with B Decker.
6/14/2007	Farkas, Szabolcs	Associate	United States	Planning (US staff use only)	2.9	\$95.00	\$275.50	0607F01536: Update Expenditures COT and instruct Lindsey Damron, (PwC)..
6/14/2007	Farkas, Szabolcs	Associate	United States	Validation (US staff use only)	2.3	\$95.00	\$218.50	0907F02573: REBILL CORRECT TASK CODE: 0607F01537: Update Revenue COTs.
6/14/2007	Farkas, Szabolcs	Associate	United States	Walkthroughs (US staff use only)	2.3	\$95.00	\$218.50	0607F01537: Update Revenue COTs.
6/14/2007	Farkas, Szabolcs	Associate	United States	Walkthroughs (US staff use only)	-2.3	\$95.00	(\$218.50)	0907F02571: CREDIT INCORRECT TASK CODE: 0607F01537: Update Revenue COTs.
6/14/2007	Fatima, Subia	Associate	United States	Revenue	3.3	\$110.00	\$363.00	0607F01559: SAP Controls testing for Revenue.
6/14/2007	Fatima, Subia	Associate	United States	Revenue	2.8	\$110.00	\$308.00	0607F01558: SAP Controls testing for Revenue.
6/14/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.3	\$110.00	\$137.50	0607F01560: Travel from Troy to Chicago (2.5hrs * 50%).
6/14/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	4.6	\$130.00	\$598.00	0607F01608: 07 Testing and documentation SAP Controls for Delphi.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.4	\$110.00	\$374.00	0607F00846: Visit to the Data Center with Dr. Skott and Mr. Gies.
6/14/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.8	\$110.00	\$198.00	0607F00850: Meeting with Mr. Helmut Djaditschko and Mr. Martin Nier related to Batch Processing.
6/14/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.2	\$110.00	\$132.00	0607F00847: Meeting with Dr. Skott to walk through the Physical Access Process.
6/14/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.9	\$110.00	\$99.00	0607F00849: Preparation for the Meeting with Mr. Helmut Djaditschko and Mr. Martin Nier.
6/14/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.8	\$110.00	\$88.00	0607F00848: Inquiry with Mr. Gies about the servers located in the data center.
6/14/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.5	\$205.00	\$307.50	0607F01760: Updates to May Consolidator for new time added.
6/14/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.5	\$205.00	\$307.50	0607F01762: Creating the Pending SOX March Analysis.
6/14/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.3	\$205.00	\$266.50	0607F01761: Updating Jan - Mar T&E Consolidator with new/revised info. Updating analysis tables.
6/14/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.3	\$200.00	\$660.00	0607F01311: Modified PP SOD rule set in Compliance Calibrator.
6/14/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.8	\$200.00	\$560.00	0607F01312: Modified IT SOD rule set in Compliance Calibrator.
6/14/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	0607F01313: Modified object level values in Compliance Calibrator based on best practice.
6/14/2007	Laforest, Randy	Sr Associate	United States	Planning (US staff use only)	4.8	\$120.00	\$576.00	0607F01444: Continued staff scheduling and budget analysis for upcoming Thermal audit engagement, including continued meetings with Delphi Thermal ICM in order to accurately determine workload needs.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Laforest, Randy	Sr Associate	United States	Planning (US staff use only)	3.2	\$120.00	\$384.00	0607F01445: Continued staff scheduling and budget analysis for upcoming Thermal audit engagement, including direct communication with PwC staffing and budgeting representatives in order to arrange and finalize audit engagement team.
6/14/2007	Lane, Christopher	Director	United States	Project Management	4.0	\$360.00	\$1,440.00	0907F02561: Update project plan and collect status from team.
6/14/2007	Orf, Darren	Manager	United States	Project management (US use only)	3.9	\$280.00	\$1,092.00	0607F00526: Added new visual basic code to automate status reporting (financial piece).
6/14/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.3	\$280.00	\$364.00	0607F00527: Updated foreign budget formulas and ranges to set up status reporting automation.
6/14/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00525: Conversation with A. Brown, K. Van Gorder, B. Decker about Scoping and roles.
6/14/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.6	\$280.00	\$168.00	REBILL CORRECT TASK CODE: 0607F00530: Call with N. Mackenzie, K. Woods and J. Eckroth to discuss Bankruptcy/WIP reconciliations.
6/14/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.6	\$280.00	\$168.00	0607F00530: Call with N. Mackenzie, K. Woods and J. Eckroth to discuss Bankruptcy/WIP reconciliations.
6/14/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.4	\$280.00	\$112.00	0607F00531: Began high-level review of April expenses.
6/14/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00528: Met with J. Eckroth to discuss January reconciliations.
6/14/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.2	\$280.00	\$56.00	0607F00529: Followed up with R. LaForest about Thermal Lockport responsibilities.
6/14/2007	Orf, Darren	Manager	United States	Preparation of fee application	-0.6	\$280.00	(\$168.00)	CREDIT: 0607F00530: Call with N. Mackenzie, K. Woods and J. Eckroth to discuss Bankruptcy/WIP reconciliations.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.5	\$165.00	\$742.50	0607F01688: P01 Review of Configuration Testing - Expenditures - Price Tolerances.
6/14/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0607F01687: P01 Review of Configuration Testing - Expenditures - Delivery Tolerances.
6/14/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	1.0	\$165.00	\$165.00	0607F01784: Reviewing testing schedule and developing staffing model.
6/14/2007	Reed, Brian	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02572: REBILL CORRECT TASK CODE 0607F01784: Reviewing testing schedule and developing staffing model.
6/14/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-1.0	\$165.00	(\$165.00)	0907F02570: CREDIT INCORRECT TASK CODE 0607F01784: Reviewing testing schedule and developing staffing model.
6/14/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	1.6	\$165.00	\$264.00	0607F01181: Participating in the weekly IT Coordinators conference call with Joe Piazza (Delphi), Manish Zaveri (Delphi), Dennis Wojdyla (PwC) and other IT Coordinators to discuss 2007 SOX management testing.
6/14/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01180: Preparing a presentation in order to educate IT Coordinators regarding the 404 management testing.
6/14/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0607F01182: Discussing the effect of selling a segment on IT related controls with Dennis Wojdyla (PwC), Kim Van Gorder (PwC) and Anastasia Brown (PwC).
6/14/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	4.4	\$110.00	\$484.00	0607F01483: Working on the file of all account segments in CARS system.
6/14/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.0	\$110.00	\$220.00	0607F01485: Account maintenance for D Ray (Delphi) for TB144.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.7	\$110.00	\$187.00	0607F01484: Update meeting with C Adams and M Fawcett (Delphi) regarding the CARS application.
6/14/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.6	\$130.00	\$468.00	0607F00419: Documenting walkthrough for Program Changes.
6/14/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.8	\$130.00	\$364.00	0607F00420: Continued documenting walkthrough for Program Changes.
6/14/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.7	\$130.00	\$351.00	0607F00422: Documenting walkthrough for 1.2.1.1 Access to Programs and Data (SOD).
6/14/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.7	\$130.00	\$91.00	0607F00421: Discussing privileged access to Oracle and UNIX w/ Mr. Nier (BASIS team).
6/14/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	4.0	\$135.00	\$540.00	0607F01819: Revising France's January-March time descriptions to be submitted in the May Fee Application. Work on May's foreign consolidator.
6/14/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.1	\$95.00	\$294.50	0607F01522: Instructions to the Balance Sheet analysis template.
6/14/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.1	\$95.00	\$294.50	0607F01523: Updates to the balance for more automation and simplicity.
6/14/2007	VanGorder, Kimberly Manager	Manager	United States	Project management (US use only)	2.1	\$165.00	\$346.50	0907F02562: Discuss Delphi planning meetings for US and Foreign Division Stasi Brown (PwC))
6/14/2007	VanGorder, Kimberly Manager	Manager	United States	Project management (US use only)	2.1	\$165.00	\$346.50	0607F01268: Discuss Delphi planning meetings for US and Foreign Division Stasi Brown (PwC)).
6/14/2007	VanGorder, Kimberly Manager	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02563: Updated Bill Schultz (Delphi) on validation status
6/14/2007	VanGorder, Kimberly Manager	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01269: Updated Bill Prueter (Delphi) on status via Paola Navaro.
6/14/2007	VanGorder, Kimberly Manager	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02565: Credit:0607F01269: Updated Bill Prueter (Delphi) on status via Paola Navaro.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.1	\$165.00	(\$346.50)	0907F02564: Credit:0607F01268: Discuss Delphi planning meetings for US and Foreign Division Stasi Brown (PwC).
6/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.0	\$260.00	\$520.00	0607F00694: Review first draft of Test documentation for Packard.
6/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.6	\$260.00	\$416.00	0607F00692: Discussion with Brandon - follow-up on Packard open issues.
6/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0607F00693: Reconciling sample of active ACF2 users to Apollo phone book.
6/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0607F00691: IT Coordinators call.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0607F02203: Respond to emails and corresponding with professionals regarding pending/missing time.
6/14/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	1.5	\$260.00	\$390.00	REBILL CORRECT TASK CODE: 0607F02203: Respond to emails and corresponding with professionals regarding pending/missing time.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0607F02206: Revise April Expense Consolidator per guidance from PMO team for meal expenses.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02204: Revise April Expense Consolidator with review comments from Jenae Eckfroth (PwC).
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02210: Include time detail for Carol Rhodes and Robert Allan (formerly PwC) in April Consolidator.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02208: Discuss Pending April Expense summary with Chevonne Herring (PwC) and provide guidance for following-up on these pending expenses.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02205: Conference call with Darren Orf, Jenae Eckroth, Nicole Mackenzie regarding true-ups of Delphi billing and April Expenses.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02209: Revise April Expense (Sox) Reports and email to PMO team to give to Delphi for review.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02201: Send Delphi client files to Chevonne Herring (PwC) to reconstruct Carol Rhodes' (Delphi) May and April missing time descriptions.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02207: Update April Expense Summary exhibits.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02202: Send email regarding GFS May Project Giant time summary to Colin Smidt (PwC).
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02200: Phone conversation with Liz Eide (PwC) regarding project deliverables.
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.3	\$260.00	(\$78.00)	0907F02574: CREDIT - 0607F02202: Send email regarding GFS May Project Giant time summary to Colin Smidt (PwC).
6/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-1.5	\$260.00	(\$390.00)	CREDIT: 0607F02203: Respond to emails and corresponding with professionals regarding pending/missing time.
6/15/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.2	\$130.00	\$416.00	0607F00924: Documented testing for P01 for fixed asset's automatic depreciation in SAP.
6/15/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	1.9	\$130.00	\$247.00	0607F00925: Documented testing for P01 for fixed asset's automatic depreciation in SAP.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.1	\$110.00	\$451.00	0607F00369: Meeting Mr. Thomas(Delphi) to discuss appropriate contacts for open items and scheduling meetings with those individuals.
6/15/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.0	\$110.00	\$440.00	0607F00368: Prepared documentation based off discussions with client contacts.
6/15/2007	Beasley, Rashida	Associate	United States	Packard Testing	5.3	\$110.00	\$583.00	0607F01437: Packard ITGC Testing.
6/15/2007	Beasley, Rashida	Associate	United States	Packard Testing	2.8	\$110.00	\$308.00	0607F01438: Continued Packard ITGC Testing.
6/15/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.1	\$260.00	\$546.00	0607F00242: Compile status update for 2007 SOX requests.
6/15/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0607F01341: Creation of Enabler Roles.
6/15/2007	Delaunay, Helene	Manager	France	Planning (Foreign staff use only)	0.5	\$200.00	\$100.00	0907F02596: Preparation of billing (April and May)
6/15/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	3.5	\$180.00	\$630.00	0607F01033: Reconciliation between project finances and time tracker/consolidator for January 2007.
6/15/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01032: Weekly status report updates & email.
6/15/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0607F00459: Project status update with application controls team, review of project plans and discussion with PwC Delphi leadership team.
6/15/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.5	\$95.00	\$142.50	0607F00767: E-mails and correspondence related to Delphi SOX - responded to requests and inquiries.
6/15/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.7	\$95.00	\$66.50	0607F00768: Correspondence and discussions with E Zubres regarding time descriptions for team members. Provided links and information for the new Time Tracker.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.3	\$95.00	\$28.50	0607F00769: Discussion with R Laforest regarding new time tracking system and link.
6/15/2007	Farkas, Szabolcs	Associate	United States	Validation (US staff use only)	2.8	\$95.00	\$266.00	0907F02600: REBILL CORRECT TASK CODE: 0607F01539: Update Financial reporting COTs, review Lindsey's (PwC) work on Fixed assets and employee costing.
6/15/2007	Farkas, Szabolcs	Associate	United States	Walkthroughs (US staff use only)	2.8	\$95.00	\$266.00	0607F01539: Update Financial reporting COTs, review Lindsey's (PwC) work on Fixed assets and employee costing.
6/15/2007	Farkas, Szabolcs	Associate	United States	Validation (US staff use only)	2.5	\$95.00	\$237.50	0907F02599: REBILL CORRECT TASK CODE: 0607F01538: Update Inventory COTs.
6/15/2007	Farkas, Szabolcs	Associate	United States	Walkthroughs (US staff use only)	2.5	\$95.00	\$237.50	0607F01538: Update Inventory COTs.
6/15/2007	Farkas, Szabolcs	Associate	United States	Walkthroughs (US staff use only)	-2.5	\$95.00	(\$237.50)	0907F02597: CREDIT INCORRECT TASK CODE: 0607F01538: Update Inventory COTs.
6/15/2007	Farkas, Szabolcs	Associate	United States	Walkthroughs (US staff use only)	-2.8	\$95.00	(\$266.00)	0907F02598: CREDIT INCORRECT TASK CODE: 0607F01539: Update Financial reporting COTs, review Lindsey's (PwC) work on Fixed assets and employee costing.
6/15/2007	Fatima, Subia	Associate	United States	Revenue	3.5	\$110.00	\$385.00	0607F01561: SAP Controls testing for Revenue.
6/15/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0607F01609: 07 Testing and documentation SAP Controls for Delphi.
6/15/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.9	\$130.00	\$247.00	0607F01610: 07 Testing and documentation SAP Controls for Delphi.
6/15/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.5	\$110.00	\$385.00	0607F00851: Documentation of the Physical Access Walk-through.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.9	\$110.00	\$209.00	0607F00853: Second visit to the Backup Server location with Dr. Skott and Mr. Fauska for Backup Management.
6/15/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.4	\$110.00	\$154.00	0607F00852: List of questions for Physical Access.
6/15/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.3	\$110.00	\$143.00	0607F00854: Inquiry with Dr. Skott to solve the list of questions for Physical Access.
6/15/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.5	\$205.00	\$512.50	0607F01759: Creating the Pending SOX April Analysis.
6/15/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.5	\$205.00	\$307.50	0607F01758: Pulling & formatting new time from the WCo.
6/15/2007	Keener, Stuart	Associate	United States	Other (US use only)	0.6	\$95.00	\$57.00	0607F01655: Corrected and tested minimum time required for international users that use a comma instead of period for decimal place.
6/15/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.1	\$200.00	\$820.00	0607F01314: Modified SD SOD rule set in Compliance Calibrator.
6/15/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.9	\$200.00	\$180.00	0607F01315: Discussed how to address open SOD issues with Ann Bianco.
6/15/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F00285: T&I changes, wanting to add staff for 3 weeks.
6/15/2007	Peterson, Michael	Director	United States	Project management (US use only)	0.9	\$320.00	\$288.00	0707F01538: Discussions with Darren Orf and Brian Decker regarding finances.
6/15/2007	Sadaghiyani, Jamshid	Manager	United States	Grundig Manager Review	1.2	\$165.00	\$198.00	0607F01183: Reviewing Grundig Walkthrough in order to ensure it follows all the E&Y's requirements.
6/15/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01184: Performing different project management tasks such as discussing the audit with personnel, reviewing the schedule and travel arrangement.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.3	\$110.00	\$253.00	0607F01486: Working with the IT resources to get access to the SAP GUI.
6/15/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.7	\$110.00	\$187.00	0607F01487: Testing the SAP GUI interface and working with the scripts.
6/15/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	5.0	\$130.00	\$650.00	0607F00424: Documenting walkthrough for Program Changes.
6/15/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.1	\$130.00	\$403.00	0607F00423: Obtaining SAP reports containing changes implemented into production and configuration settings for PG2.
6/15/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	4.0	\$135.00	\$540.00	0607F01820: Work on May Foreign consolidator including Czech Republic for May time period.
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.4	\$165.00	\$396.00	0907F02578: Instructed Jackie Ciac (PwC) to begin documentation
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.0	\$165.00	\$330.00	0907F02576: Debriefed S Herbst regarding SOX manaual.
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.0	\$165.00	\$330.00	0607F01274: Debriefed S Herbst regarding SOX manual.
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02580: Posted and reviewed new control framework
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02579: Meeting with J Cacio (PwC) regarding HR project.
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01273: Posted and reviewed new control framework.
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01275: Meeting with J Cacio (PwC) regarding HR project.
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02581: Reviewed intern documentation
6/15/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0607F01271: Reviewed intern documentation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02584: Updated Bill Schultz (Delphi) on validation status Ciacos (PwC) to begin documentation
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02582: Reviewed new documentation standards
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02583: Updated Bill Pruetter (Delphi) on status via Paola Navaro
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01272: Updated Bill Pruetter (Delphi) on status via Paola Navaro.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01280: Reviewed new documentation standards.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01270: Updated Bill Schultz (Delphi) on validation status Ciacos (PwC) to begin documentation.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02577: Distributed new framework to team.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0607F01276: Distributed new framework to team.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.5	\$165.00	(\$82.50)	0907F02591: Credit:0607F01276: Distributed new framework to team.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02585: Credit:0607F01270: Updated Bill Schultz (Delphi) on validation status Ciacos (PwC) to begin documentation.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02587: Credit:0607F01272: Updated Bill Pruetter (Delphi) on status via Paola Navaro.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02592: Credit:0607F01280: Reviewed new documentation standards.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.2	\$165.00	(\$198.00)	0907F02586: Credit:0607F01271: Reviewed intern documentation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02588: Credit:0607F01273: Posted and reviewed new control framework.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02590: Credit:0607F01275: Meeting with J Cacio (PwC) regarding HR project.
6/15/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.0	\$165.00	(\$330.00)	0907F02589: Credit:0607F01274: Debriefed S Herbst regarding SOX manual.
6/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02212: Communicate with Subashi Stendhal (PwC) regarding Project Giant Canadian Invoices received from Colin Wittmer to obtain status updates.
6/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02211: Conference call with Nicole Mackenzie, Chevonne Herring, and Nicolette Bouwer (PwC) to discuss analysis of WIP reports provided by Tampa.
6/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.8	\$260.00	(\$208.00)	0907F02601: CREDIT - 0607F02212: Communicate with Subashi Stendhal (PwC) regarding Project Giant Canadian Invoices received from Colin Wittmer to obtain status updates.
6/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.5	\$260.00	\$650.00	0607F02213: Delphi incorporate April Project Rock time and update Staff Data tab with relevant information (rates).
6/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.6	\$260.00	\$416.00	0607F02215: Delphi incorporate March Pending (Sox) time and Bill Y/N analysis for additional time.
6/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02214: Delphi incorporate April Project Rock time and update Staff Data tab with relevant information (rates).
6/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.4	\$260.00	(\$104.00)	0907F02604: CREDIT - 0607F02214: Delphi incorporate April Project Rock time and update Staff Data tab with relevant information (rates).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-2.5	\$260.00	(\$650.00)	0907F02603: CREDIT - 0607F02213: Delphi incorporate April Project Rock time and update Staff Data tab with relevant information (rates).
6/18/2007	Abrman, Tomas	Associate	Czech Republic	Planning (Foreign staff use only)	4.0	\$105.00	\$420.00	0607F02467: Preparation for the validation of Financial Reporting. Going through the control testing instructions..
6/18/2007	Abrman, Tomas	Associate	Czech Republic	Planning (Foreign staff use only)	3.0	\$105.00	\$315.00	0607F02468: Continued preparation for the validation of Financial Reporting. Going through the control testing instructions..
6/18/2007	Abrman, Tomas	Associate	Czech Republic	Planning (Foreign staff use only)	0.4	\$105.00	\$42.00	0607F02466: Kick off meeting with FSSC Prague staff.
6/18/2007	Abrman, Tomas	Associate	Czech Republic	Delphi - Travel	0.3	\$105.00	\$31.50	0607F02465: Travel to client's premises. (.6hrs * 50%).
6/18/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.9	\$130.00	\$507.00	0607F00926: Performed testing for fixed assets module in the 3.1i SAP system to modify test script for lower version of SAP.
6/18/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.3	\$130.00	\$429.00	0607F00927: Continued performing testing for fixed assets module in the 3.1i SAP system to modify test script for lower version of SAP.
6/18/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0607F00928: Travel from Chicago to Troy Delphi (2hrs * 50%).
6/18/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.9	\$110.00	\$539.00	0607F00370: I worked to wrap up the review of access controls in Germany at the Grundig location.
6/18/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.3	\$110.00	\$473.00	0607F00371: Continued to wrap up the review of access controls in Germany at the Grundig location.
6/18/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	2.1	\$95.00	\$199.50	0607F00386: Updating the Manual Deficiency Tracker for the E&S, Steering, Delphi A and Packard Division.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	4.1	\$130.00	\$533.00	0907F02610: Worked on change management documentation for Packard based on Dennis W. feedback and director review.
6/18/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.8	\$130.00	\$364.00	0907F02608: Worked on researching and booking travel arrangements for Blois, France engagement in July.
6/18/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.1	\$130.00	\$143.00	0907F02609: Discussed travel arrangements with Lupita V., associate, who will be traveling with me.
6/18/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F01846: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/18/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.7	\$260.00	\$702.00	0607F00243: Meeting with K. Van Gorder & D.Orf (both PwC) on 2007 planning meeting considerations and available Accenture testing tools.
6/18/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	1.1	\$260.00	\$286.00	0607F00245: Conference call with T. Gilbert (Delphi) and Jon Shapiro (Gupton Mars) including follow-up discussion with T. Gilbert.
6/18/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.8	\$260.00	\$208.00	0607F00244: Review draft implementation plan (6/15/2007) and submit comments to Tonya Gilbert (Delphi SOX).
6/18/2007	Brown, Stasi	Director	United States	Foreign coordination (US use only)	0.4	\$260.00	\$104.00	0607F00246: Meeting with Karen St. Romain (Delphi SOX) to discuss testing templates and sampling guidance for Accenture test site in Czech Republic.
6/18/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.2	\$260.00	\$52.00	0607F00247: Draft note to Karen Cobb (Delphi Tax) for status update on implementation plan for demo data material weakness.
6/18/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.6	\$165.00	\$594.00	0607F01342: Creation of Enabler Roles.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.4	\$165.00	\$396.00	0607F01343: Creation of Enabler Roles.
6/18/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	0.5	\$165.00	\$82.50	0607F01344: Travel from Chicago to Delphi Troy (1hr * 50%).
6/18/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	2.5	\$120.00	\$300.00	0607F01206: Compiled validation template for 2007 testing.
6/18/2007	Delaunay, Helene	Manager	France	Planning (Foreign staff use only)	0.5	\$200.00	\$100.00	0907F02618: Update of the planning
6/18/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	3.9	\$95.00	\$370.50	0607F00961: Organizing files and updating tracking spreadsheet for files received from Iron Mountain..
6/18/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.7	\$95.00	\$256.50	0607F00956: Organizing files and updating tracking spreadsheet for files received from Iron Mountain..
6/18/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00954: Updated the Manual Deficiency tracker documentation for Thermal and UGH.
6/18/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F00955: Receive instructions from Jay Lim (PWC) for organizing and updating tracking spreadsheet for files received from Iron Mountain..
6/18/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$135.00	\$459.00	0607F02497: Preparation of testing templates.
6/18/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.6	\$135.00	\$216.00	0607F02499: Detailed planning preparation.
6/18/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.5	\$135.00	\$202.50	0607F02500: Testing templates preparation.
6/18/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Planning (Foreign staff use only)	0.4	\$135.00	\$54.00	0607F02498: Onsite kick-off meeting.
6/18/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Delphi - Travel	0.3	\$135.00	\$40.50	0607F02496: Travel to client premises (.6hrs * 50%).
6/18/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	3.4	\$180.00	\$612.00	0607F01037: Reconciliation between project finances and time tracker/consolidator for January 2007.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.3	\$180.00	\$225.00	0607F01035: Travel from Cedar Rapids, Iowa to Troy, Michigan. (2.5hrs * 50%).
6/18/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F01038: New Time tracker approvals..
6/18/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.4	\$180.00	\$72.00	0607F01036: Weekly status report updates & email.
6/18/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.2	\$180.00	\$36.00	0607F01039: Time Tracker rate updates..
6/18/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0607F00460: Project status update, review of plan and team discussion.
6/18/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	1.4	\$95.00	\$133.00	0607F00775: Researched and updated time detail for May.
6/18/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00770: E-mail and correspondence related to Delphi SOX.
6/18/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00772: Meeting with M Sakowski to discuss Internet access for K Van Gorder and R Laforest.
6/18/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00771: Worked with L Meyer (Delphi) to arrange meeting room for team conference call.
6/18/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00773: Worked on reports requirements and needs for TI division for R Laforest.
6/18/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00774: Provided additional information to E Zubres regarding new Time Tracker.
6/18/2007	Fatima, Subia	Associate	United States	Revenue	3.4	\$110.00	\$374.00	0607F01563: SAP Controls testing - Rev P03.
6/18/2007	Fatima, Subia	Associate	United States	Revenue	2.2	\$110.00	\$242.00	0607F01562: SAP Controls testing - Rev P03.
6/18/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$176.00	0607F01564: Travel from Chicago to Troy (3.1hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.4	\$130.00	\$442.00	0607F01613: 07 Testing and documentation SAP Controls for Delphi.
6/18/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.8	\$130.00	\$364.00	0607F01614: Continued 07 Testing and documentation SAP Controls for Delphi.
6/18/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.0	\$130.00	\$260.00	0607F01615: Continued 07 Testing and documentation SAP Controls for Delphi.
6/18/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	0.9	\$130.00	\$117.00	0607F01611: Excess travel from IAH to DTW outside of traditional work hours. (1.8hrs * 50%).
6/18/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.8	\$110.00	\$308.00	0607F00858: Documentation of the Batch Processing Walk-through.
6/18/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.8	\$110.00	\$198.00	0607F00857: Inquiry with Mr. Djaditschko and Mr. Nier about the questions of Batch Processing.
6/18/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.7	\$110.00	\$187.00	0607F00855: Reviewing of the formal procedures for Batch Processing retrieved from Mr. Djaditschko.
6/18/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.6	\$110.00	\$176.00	0607F00856: List of questions for Batch Processing.
6/18/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.5	\$110.00	\$55.00	0607F00859: Documentation of Time Management.
6/18/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	3.2	\$205.00	\$656.00	0607F01756: Following up with Professionals via phone calls and responding to emails for Professionals with inadequate detail.
6/18/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.8	\$205.00	\$574.00	0607F01757: Updating the pending analysis for Jan - Mar with new time & expenses received.
6/18/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.5	\$205.00	\$512.50	0607F01755: Updating expense detail for May Expenses Consolidator.
6/18/2007	Keener, Stuart	Associate	United States	Other (US use only)	0.4	\$95.00	\$38.00	0607F01657: Added the ability for an administrator to edit international users first and last names.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.7	\$95.00	\$256.50	0607F01111: Incorporate B Rabin's (Watson Wyatt) spreadsheet detailing the location of assets at Delphi spin-off of participants in Watson Wyatt Data Issue 005..
6/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.1	\$95.00	\$199.50	0607F01112: Look up employees in Credited Service System to resolve Watson Wyatt Data Issue 009..
6/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.3	\$95.00	\$123.50	0607F01115: Retrieve files and follow-up on requests to Fidelity for The Siegfried Group to complete the Manually Calculated Pension Audit for Grant Thornton..
6/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01114: E-mail Manually Calculated Pension Audit summary (different format than one sent to J DeMarco (Delphi)) to R Giacolone (Grant Thornton)..
6/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01113: E-mail Manually Calculated Pension Audit summary to J DeMarco (Delphi)..
6/18/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.6	\$120.00	\$192.00	0607F01390: Downloaded deficiencies for AHG from the deficiency tracker and reviewed status.
6/18/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.2	\$120.00	\$144.00	0607F01391: Discussed with Bill Schulze status of documentation to initiate planning (gathering templates and preparing requests lists).
6/18/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.1	\$120.00	\$132.00	0607F01389: Provided AHG core senior with overview of the division and explanation of the game plan for 2007 testing. Kicked off planning.
6/18/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.9	\$120.00	\$108.00	0607F01392: Assign Jackie and Chirag the format and distribution of the deficiency tracker by division/responsible. Communicated follow up actions to PwC Division Leads.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.7	\$120.00	\$84.00	0607F01393: Assigned Chirag with weekly responsibility to monitor changes to the validation schedule to distribute to all PwC's involved in testing.
6/18/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	2.7	\$280.00	\$756.00	0607F00535: Met with K. Van Gorder and A. Brown to discuss scheduling, planning and status procedures including foreign coordination.
6/18/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	1.2	\$280.00	\$336.00	0607F00537: Coordination and scheduling updates with Czech Republic team (P. Stefanik).
6/18/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.0	\$280.00	\$280.00	0607F00539: Continued contacting foreign teams to ensure proper stakeholders are connected into project communication process.
6/18/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.9	\$280.00	\$252.00	0607F00532: Set up International calls and developed kick-off agenda for calls.
6/18/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00536: Met with K. St. Romain to discuss scheduling and validation procedures.
6/18/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.7	\$280.00	\$196.00	0607F00538: Answered misc. questions for German team regarding scheduling and testing procedures.
6/18/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00533: Coordinated international communication structure..
6/18/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.3	\$280.00	\$84.00	0607F00534: Updated and sent international contact list as requested by K. St. Romain (Delphi).
6/18/2007	Osterman, Scott	Director	United States	Project Management	3.2	\$360.00	\$1,152.00	0607F01661: Analysis of budget to actual to create timeline for overages. Provide Delphi with summary of hours and expected time to completion and issue log. Includes conference call time with Ann.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.4	\$165.00	\$726.00	0607F01675: P01 Configuration Testing - Expenditures - Release Strategies (Purchase Orders).
6/18/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.1	\$165.00	\$676.50	0607F01674: P01 Configuration Testing - Expenditures - Release Strategies.
6/18/2007	Perkins, Daniel	Director	United States	Other (US staff use only)	2.0	\$360.00	\$720.00	0907F02607: Review of cof corporate hedging procedures
6/18/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.8	\$135.00	\$513.00	0607F02441: Review Master Template.
6/18/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.2	\$135.00	\$162.00	0607F02440: Review guidelines for validation.
6/18/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.4	\$135.00	\$54.00	0607F02439: Kick off Meeting with the client.
6/18/2007	Razo, Sergio	Sr Associate	Czech Republic	Delphi - Travel	0.3	\$135.00	\$40.50	0607F02438: Traveling to Client with the team (.6hrs * 50%).
6/18/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	0.6	\$165.00	\$99.00	0607F01783: Review of emails and response to Kim Van Gorder regarding spreadsheet testing.
6/18/2007	Reed, Brian	Manager	United States	Project management (US use only)	0.6	\$165.00	\$99.00	0907F02622: REBILL CORRECT TASK CODE 0607F01783: Review of emails and response to Kim Van Gorder regarding spreadsheet testing.
6/18/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-0.6	\$165.00	(\$99.00)	0907F02621: CREDIT INCORRECT TASK CODE 0607F01783: Review of emails and response to Kim Van Gorder regarding spreadsheet testing.
6/18/2007	Reichl, Jakub	Associate	Czech Republic	Planning (Foreign staff use only)	3.5	\$105.00	\$367.50	0607F02337: Preparing of the testing plan according to the 2007 Framework.
6/18/2007	Reichl, Jakub	Associate	Czech Republic	Planning (Foreign staff use only)	2.0	\$105.00	\$210.00	0607F02338: Planning of meetings with Accenture representatives.
6/18/2007	Reichl, Jakub	Associate	Czech Republic	Planning (Foreign staff use only)	0.5	\$105.00	\$52.50	0607F02339: Introducing to Accenture representatives.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Sadaghiyani, Jamshid	Manager	United States	Grundig Manager Review	3.1	\$165.00	\$511.50	0607F01187: Reviewing walkthrough documentation for Grundig.
6/18/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	2.1	\$165.00	\$346.50	0607F01185: Preparing a brief descriptions of the projects that I worked during the first half of June 2007 and inputting them into the time reporting database.
6/18/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0607F01186: Performing different project management tasks such as discussing the audit with personnel, reviewing the schedule and travel arrangement.
6/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.4	\$110.00	\$264.00	0607F01491: Working with the IT resources to get access to the SAP GUI.
6/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.2	\$110.00	\$242.00	0607F01490: Meeting with C Adams (Delphi) to discuss account segments in CARS.
6/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.4	\$110.00	\$154.00	0607F01488: Update meeting with C Adams (Delphi) and M Wolfenden (HMC) regarding the CARS application..
6/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.3	\$110.00	\$143.00	0607F01489: Meeting with T Gilbert (Delphi) regarding SAP questions.
6/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.1	\$110.00	\$121.00	0607F01492: Testing CARS staging for successful scripts.
6/18/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	5.6	\$130.00	\$728.00	0607F00425: Reviewing walkthrough for Logical Security (prepared by C. Bann).
6/18/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.6	\$130.00	\$338.00	0607F00426: Documenting testing results for users with access to key SAP transactions (security administration).
6/18/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.3	\$130.00	\$299.00	0607F00427: Reviewing walkthrough for Computer Operations (prepared by Guadalupe G Vega).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Skarpa, Radim	Sr Associate	Czech Republic	Planning (Foreign staff use only)	3.3	\$135.00	\$445.50	0607F02410: Planning of the testing of Treasury cycle and preparing of validation templates.
6/18/2007	Skarpa, Radim	Sr Associate	Czech Republic	Planning (Foreign staff use only)	0.4	\$135.00	\$54.00	0607F02409: On site kick of meeting.
6/18/2007	Skarpa, Radim	Sr Associate	Czech Republic	Delphi - Travel	0.3	\$135.00	\$40.50	0607F02408: Travel to the client premises (.6hrs * 50%).
6/18/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	3.7	\$135.00	\$499.50	0607F02370: Validation planning.
6/18/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	2.5	\$135.00	\$337.50	0607F02371: Checking of Control framework.
6/18/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	1.2	\$135.00	\$162.00	0607F02372: Validation templates check.
6/18/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	0.4	\$135.00	\$54.00	0607F02369: On site client kick off meeting.
6/18/2007	Stefanik, Peter	Sr Associate	Czech Republic	Delphi - Travel	0.3	\$135.00	\$33.75	0607F02368: Travel to client's premises. (.5hrs * 50%).
6/18/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.0	\$95.00	\$380.00	0607F01857: Review pbc for client.
6/18/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.0	\$95.00	\$380.00	0607F01524: Update Balance sheet and Net Income consolidating without access to hyperion.
6/18/2007	VanGorder, Kimberly Manager	United States	United States	Project management (US use only)	2.7	\$165.00	\$445.50	0907F02612: Meeting with K. Van Gorder & D.Orf (both PwC) on 2007 planning meeting considerations and available Accenture testing tools
6/18/2007	VanGorder, Kimberly Manager	United States	United States	Project management (US use only)	2.7	\$165.00	\$445.50	0607F01281: Meeting with K. Van Gorder & D.Orf (both PwC) on 2007 planning meeting considerations and available Accenture testing tools.
6/18/2007	VanGorder, Kimberly Manager	United States	United States	Project management (US use only)	2.3	\$165.00	\$379.50	0907F02613: Meeting with Karen St. Romain (Delphi SOX) to discuss testing templates and sampling guidance.
6/18/2007	VanGorder, Kimberly Manager	United States	United States	Project management (US use only)	2.3	\$165.00	\$379.50	0607F01283: Meeting with Karen St. Romain (Delphi SOX) to discuss testing templates and sampling guidance.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02611: Compile status update for 2007 SOX requests
6/18/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01282: Compile status update for 2007 SOX requests.
6/18/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02614: Met with E. Mathusky regarding E&Y at E&S.
6/18/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02616: Credit:0607F01282: Compile status update for 2007 SOX requests.
6/18/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.3	\$165.00	(\$379.50)	0907F02617: Credit:0607F01283: Meeting with Karen St. Romain (Delphi SOX) to discuss testing templates and sampling guidance.
6/18/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.7	\$165.00	(\$445.50)	0907F02615: Credit:0607F01281: Meeting with K. Van Gorder & D.Orf (both PwC) on 2007 planning meeting considerations and available Accenture testing tools.
6/18/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02619: Mail preparation + mail sent to ICC of the site with the listing of documents to prepare + update of the listings
6/18/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02620: Mail preparation + mail sent to ICC of the site with the listing of documents to prepare + update of the listings
6/18/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.6	\$260.00	\$676.00	0607F00666: Review of Packard testing - discussions with Braman.
6/18/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0607F00665: Update status for work in progress - Grundig, Packard.
6/18/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.9	\$260.00	\$234.00	0607F00668: Updates to test template and walkthrough for Packard.
6/18/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	0607F00667: Discussion of staffing issues with Jamshid.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.3	\$260.00	\$598.00	0607F02220: Review April Consolidator time descriptions for completeness including Spell check.
6/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.0	\$260.00	\$520.00	0607F02218: Analyze Travel time splits in April Consolidator and time descriptions schedule.
6/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02217: Incorporate March Pending (Sox) time and Bill Y/N analysis for additional time.
6/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02216: Review emails regarding missing time for prior months and respond.
6/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02219: Review missing April time in the WCO for April and include Consolidator.
6/18/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	0.1	\$260.00	\$26.00	REBILL CORRECT TASK CODE: 0607F02216: Review emails regarding missing time for prior months and respond.
6/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.1	\$260.00	(\$26.00)	CREDIT: 0607F02216: Review emails regarding missing time for prior months and respond.
6/19/2007	Abrman, Tomas	Associate	Czech Republic	Planning (Foreign staff use only)	4.0	\$105.00	\$420.00	0607F02469: Preparing validation plans according to control testing instructions..
6/19/2007	Abrman, Tomas	Associate	Czech Republic	Planning (Foreign staff use only)	3.2	\$105.00	\$336.00	0607F02470: Continued preparing validation plans according to control testing instructions..
6/19/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.3	\$130.00	\$559.00	0607F00930: Performed testing for fixed assets module in the 3.1i SAP system to modify test script for lower version of SAP..
6/19/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.1	\$130.00	\$533.00	0607F00929: Performed testing for fixed assets module in the 3.1i SAP system to modify test script for lower version of SAP..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Bann, Courtney	Associate	United States	Grundig Testing	5.1	\$110.00	\$561.00	0607F00372: I worked to wrap up the review of access controls in Germany at the Grundig location.
6/19/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.1	\$110.00	\$451.00	0607F00373: Continued to wrap up the review of access controls in Germany at the Grundig location.
6/19/2007	Bhandari, Chirag	Associate	United States	ITGC Framework	1.7	\$95.00	\$161.50	0607F00388: SPA ITGC Testing, updating documents to be delivered to E&Y.
6/19/2007	Bhushan, Amitesh	Sr Associate	United States	Validation (US staff use only)	1.3	\$120.00	\$156.00	0907F02642: REBILL CORRECT TASK CODE: 0607F00205: Conference call with Frank Nance, Karen St. Romain, Tom Wilkes, Brian Reed.
6/19/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	1.3	\$120.00	\$156.00	0607F00205: Conference call with Frank Nance, Karen St. Romain, Tom Wilkes, Brian Reed.
6/19/2007	Bhushan, Amitesh	Sr Associate	United States	Walkthroughs (US staff use only)	-1.3	\$120.00	(\$156.00)	0907F02640: CREDIT INCORRECT TASK CODE: 0607F00205: Conference call with Frank Nance, Karen St. Romain, Tom Wilkes, Brian Reed.
6/19/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	5.2	\$130.00	\$676.00	0907F02623: Edited Rashida's B. documentation of work in testing change management.
6/19/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.1	\$130.00	\$273.00	0907F02625: Discussed employee termination substantive test with Thad Weston from Packard, around issue of not receiving required evidence from Mexico locations.
6/19/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	0.7	\$130.00	\$91.00	0907F02624: Discussed Blois, FR engagement issue related to possible date changes to engagement schedule with Jamshid S.
6/19/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F01847: Travel time to Delphi above normal commute to office. (.5hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.3	\$260.00	\$338.00	0607F00248: Tuesday standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers including debrief.
6/19/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.2	\$260.00	\$312.00	0607F00252: Meeting with PwC manager (D. Orf, K. Van Gorder) to discuss transition plan for Delphi divisional work to IAS.
6/19/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.2	\$260.00	\$312.00	0607F00251: Conference calls with Brian Decker to discuss transition plan for Delphi divisional work to IAS.
6/19/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.1	\$260.00	\$286.00	0607F00250: Meeting with K. St. Romain (Delphi SOX) to discuss transfer and transition of testing for 3 divisions from PwC to Delphi IAS.
6/19/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0607F00249: Meetings with David Bayles (Delphi SOX) to discuss scoping changes and manager roles.
6/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.2	\$165.00	\$693.00	0607F01347: Creation of Enabler Roles.
6/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.5	\$165.00	\$577.50	0607F01345: Creation of Enabler Roles.
6/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.8	\$165.00	\$297.00	0607F01346: Analysis of current role design to facilitate enabler mapping.
6/19/2007	Decker, Brian	Partner	United States	Project management (US use only)	1.2	\$390.00	\$468.00	0607F00343: Call with Stasi Brown to discuss time.
6/19/2007	Decker, Brian	Partner	United States	Project management (US use only)	1.0	\$390.00	\$390.00	0607F00344: Weekly Delphi SOX call.
6/19/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.3	\$95.00	\$218.50	0607F00963: Organizing files and updating tracking spreadsheet for files received from Iron Mountain..
6/19/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.2	\$95.00	\$209.00	0607F00958: Lookup participants in SAP for Watson Wyatt data issue (010) to determine whether Delphi has a pension liability or not..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.1	\$95.00	\$199.50	0607F00962: Organizing files and updating tracking spreadsheet for files received from Iron Mountain..
6/19/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.7	\$95.00	\$66.50	0607F00965: Discussion with Jay Lim (PWC) about the project he is currently working on and about my role.
6/19/2007	DiCicco, Jaclyn	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00957: Receive instructions from Jay Lim (PWC) to lookup participants in SAP for Watson Wyatt data issue (010) to determine whether Delphi has a pension liability or not..
6/19/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F00964: Discussion with Jay Lim (PWC) about forwarded secure email from Fidelity.
6/19/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.2	\$135.00	\$432.00	0607F02501: TB 529 reconciliations.
6/19/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.7	\$135.00	\$364.50	0607F02504: TB 529 reconciliations and documentation.
6/19/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.2	\$135.00	\$162.00	0607F02503: Review of working files.
6/19/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.9	\$135.00	\$121.50	0607F02502: Adjustment of testing templates.
6/19/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.7	\$180.00	\$306.00	0607F01041: Modification of milestone chart based on new scope information.
6/19/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.9	\$180.00	\$162.00	0607F01040: Conversation with D. Orf about milestone chart updates.
6/19/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F01043: Documented Time and Expense database change instructions.
6/19/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.6	\$180.00	\$108.00	0607F01042: New Time tracker approvals.
6/19/2007	Erickson, Dave	Partner	United States	Revenue	1.6	\$390.00	\$624.00	0607F00461: Budget status update and team discussion.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.9	\$95.00	\$180.50	0607F00778: E-mail and communications regarding Delphi - responding to inquiries and requests.
6/19/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.8	\$95.00	\$76.00	0607F00776: Reviewed Delphi expenses for M Peterson (PwC).
6/19/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.5	\$95.00	\$47.50	0607F00779: Meeting with L Meyer (Delphi) regarding Delphi Sox reporting for D Bayles.
6/19/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00777: Discussion with D Orf regarding project changes.
6/19/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0607F01565: SAP Controls testing - Rev P03.
6/19/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0607F01566: SAP Controls testing - Rev P03.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.8	\$130.00	\$494.00	0607F01621: Continued 07 Testing and documentation SAP Controls for Delphi.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0607F01622: Continued 07 Testing and documentation SAP Controls for Delphi.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	3.1	\$130.00	\$403.00	0607F01620: Coordination of INTL SAP controls testing for PG2.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	2.6	\$130.00	\$338.00	0607F01618: Coordination of INTL SPA controls testing for PG2.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.0	\$130.00	\$260.00	0607F01619: Continued 07 Testing and documentation SAP Controls for Delphi.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.8	\$130.00	\$234.00	0607F01617: Continued 07 Testing and documentation SAP Controls for Delphi.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.4	\$130.00	\$182.00	0607F01616: Continued 07 Testing and documentation SAP Controls for Delphi.
6/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	0.2	\$130.00	\$26.00	0607F01623: Continued 07 Testing and documentation SAP Controls for Delphi.
6/19/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.3	\$110.00	\$253.00	0607F00865: Inquiry with Mr. Nier and Mr. Djaditschko about the list of batch processes founded.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.8	\$110.00	\$198.00	0607F00861: Documentation of directions for Batch Processing Testing.
6/19/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.6	\$110.00	\$176.00	0607F00862: Documentation of directions for Physical Access Testing.
6/19/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.6	\$110.00	\$176.00	0607F00864: Retrieving list of Batch Processes in the system and analysis.
6/19/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.6	\$110.00	\$66.00	0607F00860: Documentation of Time Management.
6/19/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.4	\$110.00	\$44.00	0607F00863: Meeting with Cleberson Siansi (PwC Senior) to solve questions about Operations.
6/19/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.5	\$205.00	\$102.50	0607F01754: Updating the Analysis for 3 excel files for pending Time.
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.4	\$95.00	\$228.00	0607F01123: Look up participants in SAP in order to resolve Watson Wyatt Data Issue 010..
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.2	\$95.00	\$209.00	0607F01117: Look up participants in SAP in order to resolve Watson Wyatt Data Issue 010..
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.8	\$95.00	\$76.00	0607F01119: Review and prepare documents and guidelines for J DiCicco (PwC)..
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.7	\$95.00	\$66.50	0607F01122: Discussion with J DiCicco (PwC) about her project, her role, and the expectations I have for her while she is in my charge..
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01116: Give instructions to J DiCicco (PwC) to print-out employee information from SAP..
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01118: E-mail Watson Wyatt Data Issue 010 back to Watson Wyatt to receive information about location of assets of the participants in the data issue..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01121: Discussion with J DiCicco (PwC) about secure e-mail from Fidelity I sent to her..
6/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01120: E-mail J DiCicco (PwC) secure e-mail from Fidelity with directions for her to open..
6/19/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.0	\$120.00	\$120.00	0607F01394: Weekly SOX status call with Delphi SOX Team, IC Community and PwC Core Team..
6/19/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.9	\$120.00	\$108.00	0607F01401: Followed up with team on progress of tracking changes from the issue tracker to report to the PWCMs for the divisions.
6/19/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.6	\$120.00	\$72.00	0607F01396: Reassigned resources originally scheduled to validation on AHG and Steering due to changes received from the SOX Team on scoping and the schedule.
6/19/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.6	\$120.00	\$72.00	0607F01395: Checked on status of review for Roles and Responsibilities matrix in order to prepare for kick off meeting with the divisions.
6/19/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F01397: Discussed with Core Team the recent changes to the scoping document and schedule and touched based with AHG ICM.
6/19/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	0.5	\$120.00	\$60.00	0607F01400: Monitored status of work assigned to team to prepare the validation templates for testing of AHG HQ.
6/19/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	0.5	\$120.00	\$60.00	0607F01399: Followed up with Bill Schulze on scoping and schedule for the AHG division.
6/19/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	0.4	\$120.00	\$48.00	0607F01398: Contacted Bob Prueter to see where documentation preparation stands and to schedule planning kick off meeting.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	2.5	\$120.00	\$300.00	0607F00287: Solutions for possible changes in the 2007 schedule.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.8	\$280.00	\$504.00	0607F00541: Began updating milestone chart with new formulas.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.3	\$280.00	\$364.00	0607F00547: PwC manager meeting to discuss transition plan for Delphi divisional work to IAS with A. Brown and K. Van Gorder.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.9	\$280.00	\$252.00	0607F00542: Conversation with J. Eckroth about milestone chart updates.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00545: Call with B. Reed, A. Brown and K. Van Gorder to discuss scoping reduction impact on Packard Division.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00540: Participated in ICM/ICC call with K. St. Romain (Delphi) and K. Van Gorder.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00546: Met with K. St. Romain (Delphi) to discuss scope reductions and impact.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00548: Began rework of milestone chart after changes in scope from K. St. Romain.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00544: Debrief with A. Brown and K. Van Gorder to discuss ICM/ICC call impact points.
6/19/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.2	\$280.00	\$56.00	0607F00543: Met with R. Smithson (Delphi) to discuss Delphi March expense review questions and responses.
6/19/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.6	\$165.00	\$759.00	0607F01677: P01 Configuration Testing - Expenditures - Goods Receipt/Invoice Receipt Account.
6/19/2007	Parakh, Siddarth	Manager	United States	Expenditure	3.8	\$165.00	\$627.00	0607F01676: P01 Configuration Testing - Expenditures - PO Field Statuses.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.8	\$135.00	\$513.00	0607F02444: Preparation Scope Financial Reporting General.
6/19/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$135.00	\$459.00	0607F02442: Preparation Scope Expenditures General.
6/19/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.8	\$135.00	\$108.00	0607F02443: Preparation Scope Expenditures General.
6/19/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	1.5	\$165.00	\$247.50	0607F01781: Client related conference and.
6/19/2007	Reed, Brian	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02641: REBILL CORRECT TASK CODE 0607F01781: Client related conference and.
6/19/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-1.5	\$165.00	(\$247.50)	0907F02639: CREDIT INCORRECT TASK CODE 0607F01781: Client related conference and.
6/19/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$105.00	\$357.00	0607F02341: Selecting samples for 3 controls in Fixed Asset cycle.
6/19/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	3.0	\$105.00	\$315.00	0607F02342: Obtaining samples for 3 controls from Fixed Assets cycle.
6/19/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	1.6	\$105.00	\$168.00	0607F02340: Meeting with Accenture representative for Germany, Fixed Assets cycle.
6/19/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	5.8	\$165.00	\$957.00	0607F01188: Performing different project management tasks such as discussing the audit with personnel and the client, reviewing the schedule and travel arrangement.
6/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	4.5	\$110.00	\$495.00	0607F01495: Working on the file structure for account segmentation from SAP.
6/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.5	\$110.00	\$275.00	0607F01494: Meeting with C Adams (Delphi) to discuss current SAP accounts in CARS.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.7	\$110.00	\$187.00	0607F01493: Conference call with C Riedl and C Adams (Delphi) to discuss E&S account structure.
6/19/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	4.3	\$130.00	\$559.00	0607F00428: Re-writing walkthroughs for Computer Operations.
6/19/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.2	\$130.00	\$416.00	0607F00429: Continued re-writing walkthroughs for Computer Operations.
6/19/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.3	\$130.00	\$299.00	0607F00430: Reviewing walkthrough for Logical Security (prepared by C. Bann).
6/19/2007	Skarpa, Radim	Sr Associate	Czech Republic	Planning (Foreign staff use only)	3.9	\$135.00	\$526.50	0607F02411: Preparing of validation templates for Treasury for Luxembourg.
6/19/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.0	\$135.00	\$405.00	0607F02412: Selecting and requesting samples for validation of Treasury cycle for Luxembourg TB 5E1.
6/19/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.7	\$135.00	\$364.50	0607F02374: Review of Expenditures Control Framework and Validation Templates.
6/19/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.4	\$135.00	\$324.00	0607F02375: Review of Revenues Control Framework and Validation Templates.
6/19/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.2	\$135.00	\$297.00	0607F02373: Review of FR Control Framework.
6/19/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.4	\$135.00	\$189.00	0607F02376: Review of Treasury Control Framework and Validation Templates.
6/19/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.5	\$95.00	\$332.50	0607F01858: Update net income tabs (w/o hyp access)..
6/19/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.5	\$95.00	\$332.50	0607F01525: Update net income tabs (w/o hyp access)..
6/19/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.0	\$95.00	\$285.00	0607F01859: Update NI consolidating other tab.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.0	\$95.00	\$285.00	0607F01526: Update NI consolidating other tab.
6/19/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00644: Changed last year's AHG Division HQ testing templates for this year's testing.
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0907F02629: Review of manual and initial suggested changes.
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0607F01288: Review of manual and initial suggested changes.
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.3	\$165.00	\$214.50	0907F02630: Tuesday standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers including debrief
6/19/2007	VanGorder, Kimberly Manager		United States	Other (US use only)	1.3	\$165.00	\$214.50	0607F01286: Tuesday standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers including debrief.
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02628: Meeting with PwC manager (D. Orf, K. Van Gorder) to discuss transition plan for Delphi divisional work to IAS
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0607F01284: Meeting with PwC manager (D. Orf, K. Van Gorder) to discuss transition plan for Delphi divisional work to IAS.
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02627: Meeting with K. St. Romain (Delphi SOX) to discuss transfer and transition of testing for 3 divisions from PwC to Delphi IAS
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0607F01285: Meeting with K. St. Romain (Delphi SOX) to discuss transfer and transition of testing for 3 divisions from PwC to Delphi IAS.
6/19/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02626: Hedy Pascu (PwC) meeting regarding schedules.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01287: Hedy Pascu (PwC) meeting regarding schedules.
6/19/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02634: Credit:0607F01287: Hedy Pascu (PwC) meeting regarding schedules.
6/19/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.1	\$165.00	(\$181.50)	0907F02632: Credit:0607F01285: Meeting with K. St. Romain (Delphi SOX) to discuss transfer and transition of testing for 3 divisions from PwC to Delphi IAS.
6/19/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.2	\$165.00	(\$198.00)	0907F02631: Credit:0607F01284: Meeting with PwC manager (D. Orf, K. Van Gorder) to discuss transition plan for Delphi divisional work to IAS.
6/19/2007	VanGorder, Kimberly	Manager	United States	Other (US use only)	-1.3	\$165.00	(\$214.50)	0907F02633: Credit:0607F01286: Tuesday standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers including debrief.
6/19/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.1	\$165.00	(\$346.50)	0907F02635: Credit:0607F01288: Review of manual and initial suggested changes.
6/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.5	\$260.00	\$650.00	0607F00695: Packard Review: Review of walkthrough evidence.
6/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.2	\$260.00	\$312.00	0607F00696: Packard Review: Review of walkthrough design deficiencies.
6/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0607F00697: Packard Review: Discussion with Braman re: design deficiencies.
6/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.3	\$260.00	\$78.00	0607F00698: Packard Review: Meeting with Jamshid to discuss documentation standards.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.5	\$260.00	\$650.00	0607F02227: Review formulas in April Consolidator are appropriately calculating and staff data information is current.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02221: Review April Consolidator time descriptions for completeness including Spell check.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02231: Update May Consolidator with new TA report.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02225: Research additional missing professionals in WCO and contact E. Zubres (PwC) regarding time discrepancies for April.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02226: Format all time descriptions in April Consolidator and review for completeness.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02228: Send email to professionals with pending time from April Consolidator due to inadequate time descriptions.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02223: Include missing April time descriptions for Patricia Kelly (PwC).
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02224: Update task codes and chargecodes in April Consolidator for additional professionals.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02230: Discussion with M.Battin (PwC) regarding vague time descriptions for April.
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02222: Include missing April time descriptions for Matt Rosamond (PwC).
6/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02229: Discussion with M.Battin (PwC) regarding vague time descriptions for April.
6/20/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	4.5	\$105.00	\$472.50	0607F02472: Testing controls no. B3 and B4 related to Germany Mechatronics - Financial Reporting..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	1.4	\$105.00	\$147.00	0607F02473: Continued testing controls no. B3 and B4 related to Germany Mechatronics - Financial Reporting..
6/20/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	1.2	\$105.00	\$126.00	0607F02471: Meeting Germany Mechatronics supervisor. Asking for control samples and related comments.
6/20/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.5	\$130.00	\$585.00	0607F00932: Performed testing for revenue module to modify test script for lower version of SAP (PN1 vs. P0*)..
6/20/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.2	\$130.00	\$546.00	0607F00931: Performed testing for revenue module to modify test script for lower version of SAP (PN1 vs. P0*)..
6/20/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.6	\$110.00	\$506.00	0607F00374: I worked to wrap up the review of access controls in Germany at the Grundig location.
6/20/2007	Bann, Courtney	Associate	United States	Grundig Testing	3.9	\$110.00	\$429.00	0607F00375: Continued to wrap up the review of access controls in Germany at the Grundig location.
6/20/2007	Bhandari, Chirag	Associate	United States	ITGC Framework	3.0	\$95.00	\$285.00	0607F00387: SPA ITGC Testing, updating documents to be delivered to E&Y.
6/20/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	1.5	\$95.00	\$142.50	0607F00389: Reviewing the Delphi SOX Manual and identified some key points requiring further clarifications.
6/20/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.6	\$130.00	\$338.00	0907F02645: Worked on creating new updated testing package to E&Y for continued review.
6/20/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.4	\$130.00	\$312.00	0907F02643: Documented final work on O/S security access issue for Packard
6/20/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.0	\$130.00	\$130.00	0907F02644: Discussed with Dennis W. finalization of security testing for Packard

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.8	\$260.00	\$208.00	0607F00256: PwC conference call - Van Gorder/Orf to prep for 10:00 scheduling discussion for scope change impact.
6/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.7	\$260.00	\$182.00	0607F00257: Conference call with Stephen Gale and Karen Cobb (both Delphi Tax) to discuss limit of liability provisions in pension plan engagement letters including meeting follow up to send example engagement letter.
6/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.2	\$165.00	\$693.00	0607F01349: Mapping of users to finance enabler roles.
6/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.3	\$165.00	\$544.50	0607F01348: Mapping of users to finance enabler roles.
6/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	0.5	\$165.00	\$82.50	0607F01350: Mapping of users to finance enabler roles.
6/20/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.6	\$95.00	\$247.00	0607F00959: Lookup participants in SAP for Watson Wyatt data issue (010) to determine whether Delphi has a pension liability or not..
6/20/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	1.7	\$95.00	\$161.50	0607F00960: Lookup participants in SAP for Watson Wyatt data issue (010) to determine whether Delphi has a pension liability or not..
6/20/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	1.6	\$95.00	\$152.00	0607F00966: Pull Manually Calculated files with J Lim (PwC) to be reviewed by S Lane (The Siegfried Group).
6/20/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F00967: Discussion with Jay Lim (PwC) about headcount reconciliation process between SAP, Fidelity, and Watson Wyatt.
6/20/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F00968: Sat in on meeting with Jay Lim (PwC) and Ryan Glacolone (Grant Thornton) regarding 2006 SAP to Fidelity headcount reconciliation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.1	\$135.00	\$418.50	0607F02508: TB 529 reconciliations validation.
6/20/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.8	\$135.00	\$243.00	0607F02506: Germany TB 529 A/R reconciliation.
6/20/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.1	\$135.00	\$148.50	0607F02509: TB 599 A/R requesting of documentation.
6/20/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.8	\$135.00	\$108.00	0607F02505: Discussion of identified comments.
6/20/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.7	\$135.00	\$94.50	0607F02507: Preparation of templates for TB 599.
6/20/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	5.5	\$180.00	\$990.00	0607F01046: Quality assurance test of bankruptcy and financial allocation comparison document..
6/20/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.0	\$180.00	\$180.00	0607F01044: Meeting with A. Orf, D. Orf, K. VanGorder to discuss new scope and schedule changes..
6/20/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F01047: Discussion with D. Orf and N. Mackenzie about allocation schedule..
6/20/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.2	\$180.00	\$36.00	0607F01045: Discussion with D. Orf about finances versus bankruptcy time and expense allocation comparison task.
6/20/2007	Erickson, Dave	Partner	United States	Project Management	1.4	\$390.00	\$546.00	0607F00462: Project status update, review of plan and team discussion.
6/20/2007	Erickson, Dave	Partner	United States	Project Management	0.3	\$390.00	\$117.00	0607F00470: Project status update, review of plan and team discussion..
6/20/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	2.0	\$95.00	\$190.00	0607F00780: E-mails and communications regarding Delphi - responding to inquiries and requests.
6/20/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.6	\$95.00	\$57.00	0607F00781: Delphi SOX discussion with D Tsai and J Lim - update and planning.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00784: Discussion with S Herbst regarding Delphi SOX teaming roles & reinstatement of internet access and building access.
6/20/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.0	\$160.00	\$160.00	0907F02665: Testing planning and client contacts
6/20/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.0	\$160.00	\$160.00	0907F02667: Team briefing on Trembaly testing, activity (SSC-HQ), validation programs; testing guidelines...
6/20/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.0	\$160.00	\$160.00	0907F02666: Testing preparation, matrix overview, match between control framework 2007 and matrix used in 2006.
6/20/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.0	\$160.00	\$160.00	0907F02664: Team briefing on Blois testing, activity, validation programs; testing guidelines...
6/20/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0607F01568: SAP Controls testing - Rev P03.
6/20/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0607F01567: SAP Controls testing - Rev P03.
6/20/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	4.2	\$110.00	\$462.00	0607F00868: Backup Testing and documentation.
6/20/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.4	\$110.00	\$264.00	0607F00870: Inquiry with Mr. Fauska with Mr. Thomae help about the print screens needed as evidence of the testing of Backup Management.
6/20/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.9	\$110.00	\$99.00	0607F00867: Documentation of the Batch Processing inquiry of June 19.
6/20/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.4	\$110.00	\$44.00	0607F00866: Documentation of Time Management.
6/20/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.3	\$110.00	\$33.00	0607F00869: Email to Dr. Skott about the evidence needed for Backup Testing (Daily Backups).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.3	\$110.00	\$33.00	0607F00871: Email to Mr. Thomae about the evidence needed for Backup Testing (Quarterly Backups).
6/20/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.0	\$205.00	\$410.00	0607F01753: Requested Time Analysis Report and used it to extract missing Descriptions for professionals.
6/20/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	4.6	\$205.00	\$943.00	0707F00799: Begin combining LCC data files and agree to fee auditor reports.
6/20/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	2.3	\$205.00	\$471.50	0707F00798: Download and review individual LCC data files.
6/20/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	1.1	\$205.00	\$225.50	0707F00792: Call with Nicole MacKenzie (PwC) to discuss LCC reports and corresponding data for the first, second and third interim periods and process for tying back to original data submitted.
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.7	\$95.00	\$161.50	0607F01126: Determine the treatment for employees in Watson Wyatt Data Issue 005 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.6	\$95.00	\$152.00	0607F01130: Pull Manually Calculated files with J DiCicco (PwC) to be reviewed by S Lane (The Siegfried Group)..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.9	\$95.00	\$85.50	0607F01127: Determine the treatment for employees in Watson Wyatt Data Issue 005 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01131: Modify spreadsheet to track down files variances due to Average Salary..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01128: Show J DiCicco (PwC) the Headcount Reconciliations I prepared in preparation for meeting with Grant Thornton who are currently auditing them..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01132: Instructions to J DiCicco (PwC) to navigate Manually Calculated tracking spreadsheet..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01125: Incorporate information from e-mail Fidelity about Deceased employees into Watson Wyatt Data Issue 005..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01124: E-mail Iron Mountain a request for B Studer (Delphi) for files..
6/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01129: Meeting with R Giacalone (Grant Thornton) and J DiCicco (PwC) in regards to the Headcount Reconciliation I prepared for pension plan year-end 9/30/2006..
6/20/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	3.7	\$120.00	\$444.00	0607F00288: Changes in the 2007 schedule, E&S, Packard and T&I.
6/20/2007	Orf, Darren	Manager	United States	Project management (US use only)	2.4	\$280.00	\$672.00	0607F00552: Updated master finances with updated budgets and projections based on schedule changes requested by K. St. Romain (Delphi) for all Foreign Countries.
6/20/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.6	\$280.00	\$448.00	0607F00551: Updated master finances with updated projections based on schedule changes requested by K. St. Romain (Delphi) for US.
6/20/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.0	\$280.00	\$280.00	0607F00549: Resource planning meeting with K. Van Gorder, A. Orf and J. Eckroth.
6/20/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.8	\$280.00	\$224.00	0607F00555: Communicated scoping updates and schedule requests to/from team in India and Portugal..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00556: Conference call with K. Van Gorder and A. Brown to prepare for 10am scheduling discussion.
6/20/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.3	\$280.00	\$84.00	0607F00550: Coordinated foreign scheduling with A. Tee (China).
6/20/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00553: Call with N. Mackenzie and J. Eckroth to discuss bankruptcy WIP reconciliation.
6/20/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00554: Discussion with J. Eckroth and N. Mackenzie about allocation schedule..
6/20/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.5	\$165.00	\$742.50	0607F01679: P01 Configuration Testing - Expenditures - Vendor Sub-Ledger.
6/20/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0607F01678: P01 Configuration Testing - Expenditures - Vendor Account Reconciliation.
6/20/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	4.4	\$135.00	\$594.00	0607F02445: Template Germany 529 Financial Reporting.
6/20/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.6	\$135.00	\$216.00	0607F02448: Testing FR-B6 Germany 529.
6/20/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.6	\$135.00	\$81.00	0607F02447: Meeting Marketa Cernocka, Germany 529.
6/20/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.4	\$135.00	\$54.00	0607F02446: Meeting Jan Hanak Country Supervisor Germany 529.
6/20/2007	Reed, Brian	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02674: REBILL CORRECT TASK CODE 0607F01780: Follow-up emails with Frank Nance to discuss schedule on Monday.
6/20/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	0.5	\$165.00	\$82.50	0607F01780: Follow-up emails with Frank Nance to discuss schedule on Monday.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-0.5	\$165.00	(\$82.50)	0907F02673: CREDIT INCORRECT TASK CODE 0607F01780: Follow-up emails with Frank Nance to discuss schedule on Monday.
6/20/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	3.8	\$105.00	\$399.00	0607F02345: Testing the selected samples according to the test plan.
6/20/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	2.2	\$105.00	\$231.00	0607F02343: Discussing differences in the reconciliations of fixed assets.
6/20/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	2.0	\$105.00	\$210.00	0607F02344: Preparing summary of matters for discussion.
6/20/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Project Administration (IT)	3.5	\$165.00	\$577.50	0607F01190: Performing different project management tasks such as discussing the audit with personnel and the client, reviewing the schedule and travel arrangement.
6/20/2007	Sadaghiyani, Jamshid Manager	Manager	United States	Grundig Manager Review	3.1	\$165.00	\$511.50	0607F01189: Reviewing walkthrough documentation for Grundig.
6/20/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	0.5	\$200.00	\$100.00	0907F02668: Review of the billing scheme proposition. E-mail exchanges with the central core team incl Brian Brown.
6/20/2007	Scalbert, Jean-max	Manager	France	Planning (Foreign staff use only)	0.5	\$200.00	\$100.00	0907F02669: Review of the billing scheme proposition. E-mail exchanges with the central core team incl Brian Brown.
6/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.8	\$110.00	\$308.00	0607F01497: Meeting with S Allu (Delphi) regarding the SAP-CARS linking project.
6/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.7	\$110.00	\$297.00	0607F01496: Working with the IT resources to get access to the SAP GUI.
6/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.1	\$110.00	\$231.00	0607F01498: Documenting the criteria (specs) for CARS-SAP linking project.
6/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.8	\$110.00	\$88.00	0607F01499: Contacting H Lynd's (Trintech) for support on the account structure in CARS.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	4.9	\$130.00	\$637.00	0607F00431: Documenting testing results for Logical Security (SAP controls 1.3.1.1.1 - 3 and 1.3.1.2.1-3).
6/20/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	4.6	\$130.00	\$598.00	0607F00433: Obtaining/ Evaluating SAP reports containing users with access to implement changes into the production environment for PG2.
6/20/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.7	\$130.00	\$91.00	0607F00432: Meeting with Mr. Nier to discuss super user access to Oracle and UNIX.
6/20/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	4.0	\$135.00	\$540.00	0607F02413: Testing and documenting of Treasury cycle for TB 5E1.
6/20/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$135.00	\$459.00	0607F02420: Continue with testing and documenting of Treasury cycle for TB 5E1.
6/20/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	3.3	\$135.00	\$445.50	0607F02379: Review of Status report template reconciliation of scoping.
6/20/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.1	\$135.00	\$283.50	0607F02377: Review of Financial Reporting Validation Templates.
6/20/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.1	\$135.00	\$283.50	0607F02378: Discussing over the issues in all cycles.
6/20/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0607F01816: Delphi - April invoices.
6/20/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.5	\$95.00	\$332.50	0607F01860: Follow up on B/S and transition assistance.
6/20/2007	Thomas, Rance	Associate	United States	Project management (US use only)	3.5	\$95.00	\$332.50	0607F01527: Follow up on B/S and transition assistance.
6/20/2007	Tsai, Debby	Associate	United States	Project management (US use only)	3.5	\$95.00	\$332.50	0607F00645: Prepared COBIT CONTROL PRACTICES documents for Jamshid (PwC) for client and internal use.
6/20/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0607F01853: Review of E&Y previous year comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0607F01854: Meeting with Mexico ICM regarding fixed asset control framework.
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02646: Anastasia S. Brown/US/ABAS/PwC@Americas-US, Anne Marie V Orf/US/FAS/PwC@Americas-US, Kimberly Van Gorder/US/ABAS/PwC@Americas-US
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02648: Conference call - Brown/Van Gorder/Orf to prep for 10:00 scheduling discussion for scope change impacts
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0607F01851: Delphi strategic scheduling in regarding to divisions, D Orf, S Brown (PwC)
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02650: Delphi strategic scheduling in regarding to divisions, D Orf, S Brown (PwC)
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.9	\$165.00	\$148.50	0607F01855: Submission of account reconciliation detail from failures to AHG group
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02647: C Rhodes (Delphi) Powertrain deficiency tracker transfer
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02649: Conference with PwC China Alvin Tee regarding walkthroughs at TB 493.
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01852: C Rhodes (Delphi) Powertrain deficiency tracker transfer
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02653: Review of manual for clarification of an outstanding German issue over testing the completeness of controls.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0607F01850: Conference call - Brown/Van Gorder/Orf to prep for 10:00 scheduling discussion for scope change impacts
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02651: Email to D Orf regarding scope question TB 588
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.1	\$165.00	\$16.50	0907F02652: Email to Horst (PwC) regarding clarification of his questions.
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02654: Credit:0607F01850: Conference call - Brown/Van Gorder/Orf to prep for 10:00 scheduling discussion for scope change impacts
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.8	\$165.00	(\$132.00)	0907F02656: Credit:0607F01852: C Rhodes (Delphi) Powertrain deficiency tracker transfer
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-0.9	\$165.00	(\$148.50)	0907F02659: Credit:0607F01855: Submission of account reconciliation detail from failures to AHG group
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.0	\$165.00	(\$165.00)	0907F02655: Credit:0607F01851: Delphi strategic scheduling in regarding to divisions, D Orf, S Brown (PwC)
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-1.5	\$165.00	(\$247.50)	0907F02658: Credit:0607F01854: Meeting with Mexico ICM regarding fixed asset control framework.
6/20/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	-2.1	\$165.00	(\$346.50)	0907F02657: Credit:0607F01853: Review of E&Y previous year comments.
6/20/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.5	\$130.00	\$65.00	0907F02670: preparation of opening meeting
6/20/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.3	\$130.00	\$39.00	0907F02671: matching with old and new control
6/20/2007	Vidal, Amandine	Associate	France	Planning (Foreign staff use only)	0.2	\$130.00	\$26.00	0907F02672: matching with old and new control

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/20/2007	Voytsekhivskyy, Igor	Associate	United States	Planning (US staff use only)	3.0	\$95.00	\$285.00	0607F00898: Prepare draft of client assistance list.
6/20/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	0607F02664: Phone calls with Braman to answer MVS/ACF2 questions.
6/20/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.7	\$260.00	\$182.00	0607F00699: Phone calls with Jamshid to discuss status of testing at Grundig.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.3	\$260.00	\$598.00	0607F02237: Troubleshoot Rate formula improperly calculating FY'06 rates in April Consolidator.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0607F02232: Email correspondence regarding foreign invoices and April Consolidator.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02236: Create WBS Allocation for April Fee Application.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02239: Pull additional missing time from the WCO for May time periods.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02233: Update April Consolidator with new rate card sent from D. Orf (PwC).
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02234: Revise Rate Formula to pull appropriate rate for April Consolidator.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02238: Revise WBS Allocation to reflect updated April Consolidator (Sox) changes and email Consolidator to Darren & Jenae (PwC).
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02235: Draft email to Darren Orf (PwC) with updated April Consolidator with revised rates and WBS allocation.
6/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02240: Update May Consolidator Rate Card and Staff Data worksheets with revised rate information.

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6/21/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$105.00	\$357.00	0607F02474: Documenting controls no. B3 and B4 related to Germany Mechatronics - Financial Reporting..
6/21/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	2.9	\$105.00	\$304.50	0607F02476: Testing controls no. B6 and C1 (Germany Mechatronics - Financial Reporting).
6/21/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	0.8	\$105.00	\$84.00	0607F02475: Meeting Germany Mechatronics supervisor to resolve results of controls no. B3 and B4 testing (related to Financial Reporting).
6/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	0607F00933: Performed testing for revenue and extracted the screen capture from P01.
6/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	2.8	\$130.00	\$364.00	0607F00934: Performed testing for revenue and extracted the screen capture from P01.
6/21/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0607F00935: Travel from Troy to Chicago (2hrs * 50%).
6/21/2007	Bann, Courtney	Associate	United States	Grundig Testing	4.3	\$110.00	\$473.00	0607F00376: I worked to wrap up the review of access controls in Germany at the Grundig location.
6/21/2007	Bann, Courtney	Associate	United States	Grundig Testing	3.7	\$110.00	\$407.00	0607F00377: Continued to wrap up the review of access controls in Germany at the Grundig location.
6/21/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	3.6	\$95.00	\$342.00	0607F00390: Sample request list created for all the control activities in the revenue, financial reporting and employee cost cycles of the Thermal division.
6/21/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	3.2	\$95.00	\$304.00	0607F00391: Continued preparing sample request list created for all the control activities in the revenue, financial reporting and employee cost cycles of the Thermal division.

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6/21/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.2	\$130.00	\$416.00	0907F02675: Began putting together structure for testing attachments repository file for E&Y. Met with PwC interns to discuss how to perform this project and then turned over to them to work on it.
6/21/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.2	\$130.00	\$416.00	0907F02677: Worked on 3rd round finalization of Change Control testing workpapers to send to Dennis for review.
6/21/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.6	\$130.00	\$208.00	0907F02676: Discussed with Cleberson S. SAP audit guidance suggestions and feedback from use on Grundig audit.
6/21/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F01848: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/21/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.8	\$260.00	\$208.00	0607F00254: Conference call with Kim Van Gorder (PwC Manager) to discuss staffing changes due to Delphi initiated scope change.
6/21/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.6	\$260.00	\$156.00	0607F00255: Email communication with Rance Thomas (PwC) to highlight agenda items for balance sheet analytics update meeting with Jim Garrett (Delphi Asst Controller).
6/21/2007	Brown, Stasi	Director	United States	Foreign coordination (US use only)	0.6	\$260.00	\$156.00	0607F00253: Draft and send response to PwC China team regarding scope change of China validation from PwC to Delphi internal audit.
6/21/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.2	\$165.00	\$528.00	0607F01351: Mapping of users to finance enabler roles.
6/21/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	0607F01352: Mapping of users to finance enabler roles.
6/21/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.0	\$165.00	\$165.00	0607F01353: Travel from Delphi Troy to Chicago (2hrs * 50%).

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6/21/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	4.5	\$120.00	\$540.00	0607F01204: Compiled validation template for 2007 testing.
6/21/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	4.0	\$120.00	\$480.00	0607F01213: Compiling validation templates for the 2007 SOX Audit Testing.
6/21/2007	Delaunay, Helene	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02685: Preparation of the opening meeting at 00505
6/21/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.9	\$95.00	\$275.50	0607F00971: Lookup participants in Fidelity PSW to check if they are in pay for Watson Wyatt data issue 010.
6/21/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	1.0	\$95.00	\$95.00	0607F00969: Receive instructions from J Lim (PWC) on how to update tracking spreadsheet for Manually Calculated pension audit for Grant Thorton.
6/21/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.8	\$95.00	\$76.00	0607F00974: Discussion about Watson Wyatt Issue 005 with J Lim (PwC) and how we are going to go about resolving this data issue.
6/21/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.7	\$95.00	\$66.50	0607F00972: Receive instructions from J Lim (PwC) for navigating SAP and Credited Service system.
6/21/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F00970: Receive instructions from J Lim (PwC) for looking up participants in Fidelity PSW to check if they are in pay for Watson Wyatt data issue 010.
6/21/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F00973: Receive instructions from J Lim (PwC) for navigating and reading SAP reports.
6/21/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.5	\$135.00	\$472.50	0607F02510: SAP trial balances investigation for TB 599.
6/21/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.3	\$135.00	\$310.50	0607F02512: Summarization and completion of comments.
6/21/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.8	\$135.00	\$243.00	0607F02511: Clarification of comments, requesting additional documentation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.7	\$180.00	\$486.00	0607F01050: Rate card review for April 2007.
6/21/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.5	\$180.00	\$450.00	0607F01048: Quality assurance test of bankruptcy and financial allocation comparison document.
6/21/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.0	\$180.00	\$180.00	0607F01054: Travel from Troy, Michigan to Cedar Rapids, Iowa. (2hrs * 50%).
6/21/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F01049: Conversation with D. Orf about quality assurance test of bankruptcy and financial allocation comparison document.
6/21/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F01051: Meeting with D. Orf and B. Decker to discuss quality assurance test of bankruptcy and financial allocation comparison document and decide proper reaction..
6/21/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F01052: Conversation with K. Woods and D. Orf about foreign time in April consolidator.
6/21/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.2	\$180.00	\$36.00	0607F01053: Conversation with K. Woods about 2006 and 2007 rates in April consolidator.
6/21/2007	Erickson, Dave	Partner	United States	Project Management	1.4	\$390.00	\$546.00	0607F00463: Project status update, review of plan and team discussion.
6/21/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.2	\$95.00	\$114.00	0607F00782: E-mail and communications regarding Delphi - responded to requests and inquiries.
6/21/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00783: Assisted B Beaver with research documents and prepared for shipping.
6/21/2007	Fatima, Subia	Associate	United States	Fixed Assets	5.6	\$110.00	\$616.00	0607F01569: SAP Controls testing - FA P03.
6/21/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.3	\$110.00	\$143.00	0607F01570: Travel from Troy to Chicago (2.6hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.7	\$130.00	\$481.00	0607F01624: Continued 07 Testing and documentation SAP Controls for Delphi.
6/21/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.6	\$130.00	\$338.00	0607F01626: Continued 07 Testing and documentation SAP Controls for Delphi.
6/21/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0607F01625: Continued 07 Testing and documentation SAP Controls for Delphi.
6/21/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	0.6	\$130.00	\$78.00	0607F01612: Excess travel from DTW to IAH outside of traditional work hours. (1.2hrs * 50%).
6/21/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	4.4	\$110.00	\$484.00	0607F00873: Physical Access Testing and documentation.
6/21/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.5	\$110.00	\$165.00	0607F00875: Documentation of Mr. Gies solution of questions for Physical Access Testing.
6/21/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.2	\$110.00	\$132.00	0607F00874: Inquiry with Mr. Gies about questions raised in Physical Access Testing.
6/21/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.5	\$110.00	\$55.00	0607F00872: Documentation of Time Management.
6/21/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.3	\$110.00	\$33.00	0607F00876: Updates and revision of Cleberson's Siansi (PwC Senior) testing documentation.
6/21/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.5	\$205.00	\$102.50	0607F01752: Updates to the Jan - Mar pending time analysis file.
6/21/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	3.7	\$205.00	\$758.50	0707F00791: Finish combining LCC data files and agree to fee auditor reports.
6/21/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	3.2	\$205.00	\$656.00	0707F00793: Combine original data files submitted to LCC and agree to monthly fee statements.
6/21/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	0.6	\$205.00	\$123.00	0707F00794: Call with Nicole MacKenzie (PwC) to discuss the limited data returned for expenses and how to address in tie-back.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.6	\$95.00	\$152.00	0607F01133: Look up participants in Fidelity PSW to see if participant is In Pay in order to resolve Watson Wyatt Data Issue 010..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.2	\$95.00	\$114.00	0607F01143: Review and format the treatment of Watson Wyatt Data Issue 010..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.1	\$95.00	\$104.50	0607F01144: Investigate shipments from Iron Mountain for the pension audit of 615 flowbacks since files are missing..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.0	\$95.00	\$95.00	0607F01135: Give instructions to J DiCicco (PwC) on how to update tracking spreadsheet for Manually Calculated pension audit for Grant Thornton..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.8	\$95.00	\$76.00	0607F01142: Discussion about Watson Wyatt Data Issue 005 with J DiCicco (PwC) and how we are going to go about resolving this data issue..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.7	\$95.00	\$66.50	0607F01140: Give instructions to J DiCicco (PwC) on how to navigate SAP and Credited Service System..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01139: Distribute files from Manually Calculated pension audit for Grant Thornton that recently received information needed to reperform the benefit calculation..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F01137: Give instructions to J DiCicco (PwC) on how to navigate Fidelity Plan Sponsor Webstation and to specifically see if a participant is currently being paid..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01141: Show J DiCicco (PwC) how to navigate SAP and how to read the reports..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01138: Follow-up on Iron Mountain e-mail requests..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01136: E-mail A Brown (PwC) about a potential replacement for the Human Resource / Pension project I have been on for 9 months..
6/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.2	\$95.00	\$19.00	0607F01134: Incorporate information from e-mail Fidelity about Deceased employees into Watson Wyatt Data Issue 005..
6/21/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	2.2	\$120.00	\$264.00	0607F00289: 2007 schedule updates and changes, T&I.
6/21/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	1.7	\$280.00	\$476.00	0607F00562: Discussed guidance for French team with K. Van Gorder and sent email to J. Scalbert to communicate conclusions.
6/21/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.6	\$280.00	\$448.00	0607F00564: Completed further updates on master finances with updated budgets and projections based on schedule changes to foreign countries.
6/21/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.3	\$280.00	\$364.00	0607F00558: Followed up on disbursement allocations for bankruptcy team.
6/21/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00559: Conversation with J. Eckroth about quality assurance test of bankruptcy and financial allocation comparison document.
6/21/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.6	\$280.00	\$168.00	0607F00557: Provided framework updates and planning details to Czech team (Peter Stefanik).
6/21/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00560: Meeting with J. Eckroth and B. Decker to discuss quality assurance test of bankruptcy and financial allocation comparison document and decide proper reaction..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00563: Discussed timing of India testing for Steering division with K. St. Romain (Delphi).
6/21/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00561: Conversation with K. Woods and J. Eckroth about foreign time in April consolidator.
6/21/2007	Parakh, Siddarth	Manager	United States	Expenditure	3.8	\$165.00	\$627.00	0607F01682: P01 Review of Configuration Testing - Expenditures - Account Determination.
6/21/2007	Parakh, Siddarth	Manager	United States	Expenditure	2.6	\$165.00	\$429.00	0607F01683: Continued P01 Review of Configuration Testing - Expenditures - Account Determination.
6/21/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	5.4	\$135.00	\$729.00	0607F02450: Testing FR-A1 Germany 529.
6/21/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.6	\$135.00	\$351.00	0607F02449: Testing FR-B4 Germany 529.
6/21/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.6	\$135.00	\$81.00	0607F02451: Testing FR-A2 Germany 529.
6/21/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	0.5	\$165.00	\$82.50	0607F01779: Follow-up client related emails to discuss schedule.
6/21/2007	Reed, Brian	Manager	United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02687: REBILL CORRECT TASK CODE 0607F01779: Follow-up client related emails to discuss schedule.
6/21/2007	Reed, Brian	Manager	United States	Project Admin - Managers and above	-0.5	\$165.00	(\$82.50)	0907F02686: CREDIT INCORRECT TASK CODE 0607F01779: Follow-up client related emails to discuss schedule.
6/21/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	3.3	\$105.00	\$341.25	0607F02346: Validating 2 controls in the Fixed Asset Cycle for Germany, 529.
6/21/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	2.2	\$105.00	\$231.00	0607F02347: Selecting additional sample for 2 controls in the FA cycle, Germany 529.
6/21/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	0.5	\$105.00	\$52.50	0607F02349: Weekly status report meeting with Accenture representatives.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Reichl, Jakub	Associate	Czech Republic	Planning (Foreign staff use only)	0.5	\$105.00	\$52.50	0607F02348: Preparing for the weekly meeting with Accenture representatives.
6/21/2007	Sadaghiyani, Jamshid Manager		United States	Project Administration (IT)	3.8	\$165.00	\$627.00	0607F01191: Performing different project management tasks such as planning the audits, discussing the audit with personnel and the client, reviewing the schedule and travel arrangement.
6/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.7	\$110.00	\$297.00	0607F01501: Gathering requirements for account segments in CARS.
6/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	2.6	\$110.00	\$286.00	0607F01502: Assisting CARS users via phone/email.
6/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.7	\$110.00	\$187.00	0607F01500: Update meeting with C Adams (Delphi) and M Wolfenden (HMC) regarding CARS.
6/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.4	\$110.00	\$154.00	0607F01503: Creating and testing the SAP query for the CARS-SAP project.
6/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.4	\$110.00	\$44.00	0607F01504: Updating C Adams (Delphi) on the open issues with Trintech.
6/21/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	5.0	\$130.00	\$650.00	0607F00437: Reviewing walkthrough documentation and testing results for Computer Operations (prepared by Guadalupe G. Vega).
6/21/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.7	\$130.00	\$481.00	0607F00436: Documenting testing results for Logical Security (SAP controls 1.3.1.1.2.1-3).
6/21/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.1	\$130.00	\$273.00	0607F00435: Reviewing Walkthrough and Testing templates for Logical Security (prepared by C. Bann).
6/21/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	1.1	\$130.00	\$143.00	0607F00434: Review walkthrough work performed by C. Bann (PwC).
6/21/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	4.0	\$135.00	\$540.00	0607F02415: Preparation of validation templates and selecting samples for Treasury cycle for TB 599.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.9	\$135.00	\$526.50	0607F02414: Testing and documenting of Treasury cycle for TB 5E1.
6/21/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.6	\$360.00	\$216.00	REBILL CORRECT TASK CODE: 0607F01814: Meeting with Nicole MacKenzie (PwC) regarding projects.
6/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	0607F01815: Meeting with Nicole MacKenzie (PwC) regarding projects.
6/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	0607F01814: Meeting with Nicole MacKenzie (PwC) regarding projects.
6/21/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.6	\$360.00	\$216.00	REBILL CORRECT TASK CODE: 0607F01815: Meeting with Nicole MacKenzie (PwC) regarding projects.
6/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0607F01813: Discussion with Kristy Woods (PwC) regarding Delphi billing status.
6/21/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.4	\$360.00	\$144.00	REBILL CORRECT TASK CODE: 0607F01813: Discussion with Kristy Woods (PwC) regarding Delphi billing status.
6/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-0.4	\$360.00	(\$144.00)	CREDIT: 0607F01813: Discussion with Kristy Woods (PwC) regarding Delphi billing status.
6/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-0.6	\$360.00	(\$216.00)	CREDIT: 0607F01815: Meeting with Nicole MacKenzie (PwC) regarding projects.
6/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	-0.6	\$360.00	(\$216.00)	CREDIT: 0607F01814: Meeting with Nicole MacKenzie (PwC) regarding projects.
6/21/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.6	\$135.00	\$351.00	0607F02380: Review of Matters for discussion and documentation.
6/21/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.5	\$135.00	\$337.50	0607F02383: Preparation of Weekly Status report for the central team.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.1	\$135.00	\$283.50	0607F02388: Review of identified issues / points for discussion in all cycles.
6/21/2007	Stefanik, Peter	Sr Associate	Czech Republic	Planning (Foreign staff use only)	0.5	\$135.00	\$67.50	0607F02381: Weekly meeting with client's SoX Team.
6/21/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.5	\$135.00	\$67.50	0607F02382: Detailed review of working progress and documentation, discussion of issues.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.0	\$95.00	\$190.00	0607F01862: Prepare consolidating balance sheet.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.0	\$95.00	\$190.00	0607F01863: Prepare consolidating Income statement and CJV.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.0	\$95.00	\$190.00	0607F01529: Update consolidating balance sheet.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	2.0	\$95.00	\$190.00	0607F01530: Update consolidating I/S.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	1.5	\$95.00	\$142.50	0607F01864: Mtg w/ delphi employees.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	1.5	\$95.00	\$142.50	0607F01531: CJV. No hyperion access.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	1.0	\$95.00	\$95.00	0607F01861: Mtg w/ delphi employees.
6/21/2007	Thomas, Rance	Associate	United States	Project management (US use only)	1.0	\$95.00	\$95.00	0607F01528: Meeting with Delphi (J. Garrett and J. Lamb).
6/21/2007	Tsai, Debby	Associate	United States	Project management (US use only)	3.6	\$95.00	\$342.00	0607F00646: Prepared sample request list on Inventory cycle for Thermal division Headquarter testing.
6/21/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02682: SOX Core Team Update Meeting, D Bayles, Karen St. Romain Matt Fawcett (Delphi), S Brown, S Harbst (PwC)
6/21/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.0	\$165.00	\$165.00	0907F02680: Reviewed changes made regarding validation templates that P Navarro made

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.9	\$165.00	\$148.50	0907F02678: Conference call with Stasi Brown to discuss staffing changes due to Delphi initiated scope change
6/21/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02681: REviewed T&I request documentation.
6/21/2007	VanGorder, Kimberly	Manager	United States	Project management (US use only)	0.2	\$165.00	\$33.00	0907F02679: Discussion with E Matusky regarding validation lead direction in Germany.
6/21/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.7	\$260.00	\$702.00	0607F00702: Final review of MVS/ACF2 evidence and discussion with Braman re: sys program access to OS libraries.
6/21/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.9	\$260.00	\$494.00	0607F00703: Began final review of entire Packard walkthrough.
6/21/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.6	\$260.00	\$416.00	0607F00701: Packard review of Final review of responses to E&Y's Packard walkthrough comments.
6/21/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0607F00700: IT Coordinators call
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	4.2	\$260.00	\$1,092.00	0607F02253: Reconcile Time Analysis from WIP reports to Time Tracker data.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0607F02244: Reconcile Missing time in May Consolidator and send out Missing time list.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0607F02251: Correspond with professionals regarding pending or vague time descriptions.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02252: Add addditional missing time submitted via email from professionals and those with revised time descriptions.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02241: Review of May time detail for ITS loan staff (incorporated in the May Consolidator) and send email to Donald VanArdsalen (PwC) to have them revise their time descriptions..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02249: Reconcile missing May time in the Consolidator.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02248: Discussion with Andrea Clark Smith (PwC) regarding Delphi Status.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02246: Check rate formula and make revisions to Delphi Consolidator.
6/21/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	0.6	\$260.00	\$156.00	REBILL CORRECT TASK CODE: 0607F02248: Discussion with Andrea Clark Smith (PwC) regarding Delphi Status.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02250: Draft email to Sox professionals regarding May time that was missing.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02245: Discussion with Jenae Eckroth (PwC) regarding April Consolidator rate discrepancies.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0607F02242: Respond to emails from professionals regarding time discrepancies.
6/21/2007	Woods, Kristy	Sr Associate	United States	Project management (US use only)	0.3	\$260.00	\$78.00	REBILL CORRECT TASK CODE: 0607F02242: Respond to emails from professionals regarding time discrepancies.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02247: Discussion with Darren & Jenae Eckroth (PwC) regarding April Foreign time.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02243: Discussions with Darren Orf (PwC) regarding reconciliation of Pending hours from Project inception to date.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.3	\$260.00	(\$78.00)	CREDIT: 0607F02242: Respond to emails from professionals regarding time discrepancies.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.6	\$260.00	(\$156.00)	CREDIT: 0607F02248: Discussion with Andrea Clark Smith (PwC) regarding Delphi Status.
6/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.7	\$260.00	(\$182.00)	0907F02688: CREDIT - 0607F02241: Review of May time detail for ITS loan staff (incorporated in the May Consolidator) and send email to Donald VanArdsalen (PwC) to have them revise their time descriptions..
6/22/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	3.9	\$105.00	\$409.50	0607F02478: Testing control no. A1 related to Germany Mechatronics - Financial Reporting.
6/22/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	2.7	\$105.00	\$283.50	0607F02480: Continued testing control no. A1 related to Germany Mechatronics - Financial Reporting .
6/22/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	0.6	\$105.00	\$63.00	0607F02477: Meeting Germany Mechatronics AP clerk. Obtaining information for testing control no. A1 related to Germany Mechatronics - Financial Reporting.
6/22/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	0.3	\$105.00	\$31.50	0607F02479: Meeting Germany Mechatronics AP clerk, required additional explanation to the tested samples.
6/22/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	5.4	\$130.00	\$702.00	0607F00937: Written narrative for revenue control to explain findings on the test conducted.
6/22/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.5	\$130.00	\$455.00	0607F00936: Updated documentations in Quickplace to make it available for sharing.
6/22/2007	Bann, Courtney	Associate	United States	Delphi - Travel	8.5	\$110.00	\$935.00	0607F00378: Travel home from Nurmeberg, Germany where we completed round 1 testing at the Grundig location. (17hrs * 50%).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Bhandari, Chirag	Associate	United States	Project management (US use only)	3.0	\$95.00	\$285.00	0607F00392: Sample request list created for all the control activities in the treasury cycle of Delphi's Thermal division. Also formatted the treasury, revenue, employee cost and financial reporting cycles..
6/22/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	4.8	\$130.00	\$624.00	0907F02691: Worked on putting together review notes document to assist in Dennis W.'s review of workpapers due to the extensive rewrites caused by performance of assigned associate.
6/22/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.2	\$130.00	\$156.00	0907F02690: Reviewed intern project of putting together large Packard attachments package for E&Y to use in their repository.
6/22/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.7	\$165.00	\$610.50	0607F01354: Mapping of users to location enabler roles.
6/22/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.9	\$165.00	\$478.50	0607F01356: Mapping of users to location enabler roles.
6/22/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.4	\$165.00	\$231.00	0607F01355: Mapping of users to location enabler roles.
6/22/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	4.5	\$120.00	\$540.00	0607F01205: Compiled validation template for 2007 testing.
6/22/2007	Dada, Kolade	Sr Associate	United States	Planning (US staff use only)	4.0	\$120.00	\$480.00	0607F01214: Compiling validation templates for the 2007 SOX Audit Testing.
6/22/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	3.2	\$95.00	\$304.00	0607F00978: Lookup participants in Fidelity PSW to determine if they are in pay and/or a GM flow back for Watson Wyatt data issue 010.
6/22/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.9	\$135.00	\$391.50	0607F02513: TB 529 doubtful accounts collecting of documentation.
6/22/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.1	\$135.00	\$283.50	0607F02515: TB 599 doubtful accounts review.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Other (Foreign staff use only)	1.2	\$135.00	\$162.00	0607F02514: Prepare to utilize new application.
6/22/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.2	\$135.00	\$162.00	0907F02701: REBILL CORRECT TASK CODE: 0607F02514: Prepare to utilize new application.
6/22/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Other (Foreign staff use only)	-1.2	\$135.00	(\$162.00)	0907F02699: CREDIT INCORRECT TASK CODE: 0607F02514: Prepare to utilize new application.
6/22/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.1	\$180.00	\$378.00	0607F01055: Rate card review for April 2007.
6/22/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	1.4	\$180.00	\$252.00	0607F01057: Review of new schedule in finances.
6/22/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01056: Weekly status report updates & email.
6/22/2007	Erickson, Dave	Partner	United States	Revenue	1.7	\$390.00	\$663.00	0607F00464: Budget update and team discussion.
6/22/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.1	\$95.00	\$104.50	0607F00785: Researched travel options for A Brown.
6/22/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00786: E-mail and correspondence related to Delphi SOX project.
6/22/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00787: Worked with R Thomas researching meeting information, and communications with J Marble (PwC) regarding travel and hotel options.
6/22/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00788: Followed up with R Laforest regarding Delphi SOX reports and timeline.
6/22/2007	Fatima, Subia	Associate	United States	Revenue	3.6	\$110.00	\$396.00	0607F01572: SAP Controls testing - Rev P03.
6/22/2007	Fatima, Subia	Associate	United States	Revenue	3.4	\$110.00	\$374.00	0607F01571: SAP Controls testing - Rev P03.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.9	\$130.00	\$507.00	0607F01627: Continued 07 Testing and documentation SAP Controls for Delphi.
6/22/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.4	\$130.00	\$442.00	0607F01628: Continued 07 Testing and documentation SAP Controls for Delphi.
6/22/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.5	\$110.00	\$385.00	0607F00878: Updates and revision of Cleberson's Siansi (PwC Senior) testing documentation.
6/22/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.2	\$110.00	\$352.00	0607F00879: Batch Testing and documentation.
6/22/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.1	\$110.00	\$121.00	0607F00880: Attachments performed of the evidence of testing and documentation.
6/22/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.3	\$110.00	\$33.00	0607F00877: Documentation of Time Management.
6/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	2.2	\$95.00	\$209.00	0607F01148: Determine the treatment for employees in Watson Wyatt Data Issue 010 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.8	\$95.00	\$171.00	0607F01147: Determine the treatment for employees in Watson Wyatt Data Issue 010 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.4	\$95.00	\$133.00	0607F01145: Determine the treatment for employees in Watson Wyatt Data Issue 010 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.3	\$95.00	\$123.50	0607F01149: Determine the treatment for employees in Watson Wyatt Data Issue 009 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.6	\$95.00	\$57.00	0607F01146: E-mail Iron Mountain a list of the 615 flow back files we have received and detailing those missing..
6/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	0.3	\$95.00	\$28.50	0607F01150: Determine the treatment for employees in Watson Wyatt Data Issue 009 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/22/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	2.5	\$120.00	\$300.00	0607F00290: 2007 schedule updates and changes, E&S, T&I.
6/22/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.3	\$280.00	\$364.00	0607F00570: Performed quality assurance review of aggregation procedures for first round of weekly status reporting.
6/22/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.0	\$280.00	\$280.00	0607F00568: Discussed validation lead responsibilities with PwC managers, created reference document and prepared for posting the Working Community.
6/22/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00569: Reviewed Delphi weekly status report, provided status update for planning and provided recommendations for report.
6/22/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00565: Compiled PwC schedule details and sent to K. St. Romain for discussion.
6/22/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.7	\$280.00	\$196.00	0607F00566: Coordinated with B. Reed on Packard details and role of PwC management at Packard sites as a result of scope changes.
6/22/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00567: Discussed foreign time billing for kick-off meetings with A. Brown and B. Decker.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Osterman, Scott	Director	United States	Project Management	2.3	\$360.00	\$828.00	0607F01662: Draft emails summarizing current issues, internal PwC discussion regarding next steps. Conferences with Ann regarding executive sponsorship, review of proposed documents, and next steps.
6/22/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.2	\$165.00	\$693.00	0607F01680: P01 Configuration Testing - Expenditures - Release Strategies Mapping.
6/22/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0607F01681: P01 Configuration Testing - Expenditures - Release Strategies Mapping for Purchase Orders.
6/22/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$135.00	\$459.00	0607F02453: Testing FR-A1 Germany 529.
6/22/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.8	\$135.00	\$378.00	0607F02452: Testing FR-B3 Germany 529.
6/22/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	3.0	\$105.00	\$315.00	0607F02352: Testing the selected samples for TB529, Germany.
6/22/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	2.5	\$105.00	\$262.50	0607F02351: Selecting and collecting samples for TB529, Germany.
6/22/2007	Reichl, Jakub	Associate	Czech Republic	Validation (Foreign staff use only)	2.0	\$105.00	\$210.00	0607F02350: Preparation for validation of TB529, Germany.
6/22/2007	Sadaghiyani, Jamshid Manager		United States	Delphi - Travel	4.0	\$165.00	\$660.00	0607F01192: Traveling from Detroit, MI to Nuremberg, Germany (8hrs * 50%).
6/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	3.7	\$110.00	\$407.00	0607F01507: Working with M Wolfenden (HMC) on current issue with the CARS system.
6/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.5	\$110.00	\$165.00	0607F01505: Update meeting with C Adams (Delphi) and M Wolfenden (HMC) regarding CARS.
6/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.3	\$110.00	\$143.00	0607F01508: Formalizing and sending the schedule/timeline to CARS team.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	1.1	\$110.00	\$121.00	0607F01509: Contacting Trintech and documenting the Materiality Risk feature in CARS.
6/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program (US use only)	0.7	\$110.00	\$77.00	0607F01506: Meeting with S Allu (Delphi) regarding the SAP-CARS project.
6/22/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.6	\$130.00	\$468.00	0607F00438: Reviewing walkthrough documentation and testing results for Computer Operations (prepared by Guadalupe G. Vega).
6/22/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.7	\$130.00	\$351.00	0607F00441: Preparing Testing templates (Logical Security and Program Changes) to be provided for Christian Mayr on Monday June 25, 07.
6/22/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	2.7	\$130.00	\$351.00	0607F00439: Reviewing walkthrough documentation and testing results for Program Changes (prepared by Guadalupe G. Vega).
6/22/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.3	\$130.00	\$39.00	0607F00440: Meeting w/ Mr. Walter Thomae (update meeting).
6/22/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.9	\$135.00	\$526.50	0607F02417: Testing and documentation of controls from Treasury cycle for the TB599.
6/22/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.1	\$135.00	\$283.50	0607F02418: Continue with testing and documentation of controls from Treasury cycle for the TB599.
6/22/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.8	\$135.00	\$243.00	0607F02416: Adjustments to documentation of Treasury TB 5E1.
6/22/2007	Skarpa, Radim	Sr Associate	Czech Republic	Other (Foreign staff use only)	0.8	\$135.00	\$108.00	0607F02419: Prepare to utilize new application.
6/22/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.8	\$135.00	\$108.00	0907F02700: REBILL CORRECT TASK CODE: 0607F02419: Prepare to utilize new application.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Skarpa, Radim	Sr Associate	Czech Republic	Other (Foreign staff use only)	-0.8	\$135.00	(\$108.00)	0907F02698: CREDIT INCORRECT TASK CODE: 0607F02419: Prepare to utilize new application.
6/22/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.6	\$360.00	\$216.00	REBILL CORRECT TASK CODE: 0607F01791: Discussion with Subashi Stendahl (PwC) regarding foreign billing status.
6/22/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.6	\$360.00	\$216.00	0607F01791: Discussion with Subashi Stendahl (PwC) regarding foreign billing status.
6/22/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.6	\$360.00	(\$216.00)	CREDIT: 0607F01791: Discussion with Subashi Stendahl (PwC) regarding foreign billing status.
6/22/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.7	\$135.00	\$364.50	0607F02385: Review of new Control Framework and comparison to the previous version.
6/22/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.2	\$135.00	\$297.00	0607F02386: Advising the Team on current issues.
6/22/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.1	\$135.00	\$283.50	0607F02384: Calculation of time spent for reporting to the central team.
6/22/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	1.4	\$135.00	\$189.00	0607F02387: Progress updates meeting with team members.
6/22/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.1	\$95.00	\$389.50	0607F01865: Review and analyze the CJV.
6/22/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.1	\$95.00	\$389.50	0607F01532: CJV new logic update in Balance Sheet analysis.
6/22/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.0	\$95.00	\$380.00	0607F01866: Review and analyze the CJV.
6/22/2007	Thomas, Rance	Associate	United States	Project management (US use only)	4.0	\$95.00	\$380.00	0607F01533: CJV new logic update in Balance Sheet analysis.
6/22/2007	Tsai, Debby	Associate	United States	Project management (US use only)	3.1	\$95.00	\$294.50	0607F00649: Prepared sample request list on Expenditure cycle for Thermal division Headquarter testing.

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6/22/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.5	\$95.00	\$142.50	0607F00650: Combined all cycles of sample request list (FR, FA, IN, EX, EC, TR, RE) together for Thermal division headquarter testing.
6/22/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00648: Posted 2007 Validation leads by Division into Working Community, and took down the 2006 one.
6/22/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.2	\$95.00	\$19.00	0607F00647: Applied for Institute of Internal Auditor membership.
6/22/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	2.1	\$165.00	\$346.50	0907F02694: Meeting with Carol Rhodes (Delphi) regarding deficiency tracker in 2006.
6/22/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.4	\$165.00	\$231.00	0907F02695: Update meeting with E&S (Diane Wier) E&Y.
6/22/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02693: Delphi 2007 Round 1 - Misc questions Meeting with Jean Max PwC France
6/22/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.2	\$165.00	\$198.00	0907F02692: Chirag Bhandari meeting to review guidance over AS5 and sample at DElphi.
6/22/2007	Voytsekhivskyy, Igor	Associate	United States	Planning (US staff use only)	1.0	\$95.00	\$95.00	0607F00899: Prepare draft of client assistance list.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	7.5	\$260.00	\$1,950.00	0607F02264: Perform Bill Y/N analysis in May Consolidator.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.7	\$260.00	\$442.00	0607F02263: Include missing time or additional time from professionals and include Pending and Project Giant time into the May Consolidator.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02259: Include missing time or additional time from professionals and include Pending and Project Giant time into the May Consolidator.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02260: Include missing time or additional time from professionals and include Pending and Project Giant time into the May Consolidator.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02258: Email professionals with May time discrepancies between GFS and the time posted to the WCO database.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02261: Delphi Split travel hours in May Consolidator.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02255: Reconcile Time Analysis from WIP reports to Time Tracker data.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02257: Reconcile Time Analysis from WIP reports to Time Tracker data.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02254: Email Andrea Smith (PwC) foreign data (time and expenses) for the Interim period to review.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02256: Discussion with Nicole Mackenzie (PwC) regarding Project deliverables and May Expense and Consolidator status updates.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02262: Update status report and send to PMO and bankruptcy team.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.8	\$260.00	(\$208.00)	0907F02703: CREDIT - 0607F02260: Include missing time or additional time from professionals and include Pending and Project Giant time into the May Consolidator.
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-1.0	\$260.00	(\$260.00)	0907F02702: CREDIT - 0607F02259: Include missing time or additional time from professionals and include Pending and Project Giant time into the May Consolidator.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-1.7	\$260.00	(\$442.00)	0907F02704: CREDIT - 0607F02263: Include missing time or additional time from professionals and include Pending and Project Giant time into the May Consolidator.
6/23/2007	Bann, Courtney	Associate	United States	Delphi - Travel	0.5	\$110.00	\$55.00	0607F00379: Travel home from Nurmeberg, Germany where we completed round 1 testing at the Grundig location. (1hr * 50%).
6/23/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.0	\$260.00	\$520.00	0607F02265: Split travel hours in May Consolidator.
6/24/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	1.7	\$360.00	\$612.00	0607F01812: Czech Republic - Review the time details and fees for the Feb 07 through May 07 time frame.
6/24/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.3	\$360.00	\$108.00	0607F01811: Czech Republic - Review the expense details for the Feb 07 through May 07 time frame.
6/24/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	0607F01790: Review the monthly invoice details (Feb 07 - May 07) within the consolidator.
6/24/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.6	\$260.00	\$416.00	0607F02267: Split grouped/bulked time in May Consolidator.
6/24/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0607F02266: Split travel hours in May Consolidator.
6/25/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	3.8	\$105.00	\$399.00	0607F02481: Testing control no. A1 related to Germany Mechatronics - Financial Reporting.
6/25/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	3.3	\$105.00	\$346.50	0607F02482: Continued Testing control no. A1 related to Germany Mechatronics - Financial Reporting.
6/25/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	0.4	\$105.00	\$42.00	0607F02483: Meeting Germany Mechatronics AP clerk, required additional explanation to the tested samples..

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.3	\$130.00	\$559.00	0607F00939: Reviewed and updated Fixed Asset documentation and uploaded to the repository for sharing.
6/25/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.9	\$130.00	\$507.00	0607F00938: Reviewed and updated Fixed Asset documentation and uploaded to the repository for sharing.
6/25/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.9	\$130.00	\$507.00	0907F02711: Worked on answering and updating Packard testing around change management as necessary per Dennis W.'s last review of workpapers.
6/25/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.2	\$130.00	\$156.00	0907F02709: Incorporated workpaper attachments file created by PwC interns into package of Packard testing to be sent to E&Y.
6/25/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	0.9	\$130.00	\$117.00	0907F02710: Phone meeting with E&Y auditor to discuss some questions on Packard testing. Setup mtg for Friday to have Q&A with E&Y and Dennis W.
6/25/2007	Braman, Brandon	Sr Associate	United States	Delphi - Travel	0.3	\$130.00	\$32.50	0607F01849: Travel time to Delphi above normal commute to office. (.5hrs * 50%).
6/25/2007	Brown, Stasi	Director	United States	Project management (US use only)	2.5	\$260.00	\$650.00	0607F00258: Engagement update meeting for S. Herbst, K. Van Gorder & D. Orf (all PwC).
6/25/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.9	\$260.00	\$234.00	0607F00261: Presentation meeting with Karen Cobb (Delphi) to present to Bob Dellingler (CFO), Delphi SOX team and external auditors on pension demographic data material weakness.
6/25/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.7	\$260.00	\$182.00	0607F00263: Review current version of pension demographic data material weakness implementation plan and summary chart before CFO update meeting.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.5	\$260.00	\$130.00	0607F00260: Meeting with Karen Cobb (Delphi) and Dave Pettyes (Delphi HR) to discuss SAP implications for pension demographic data.
6/25/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	0.5	\$260.00	\$130.00	0607F00259: Prep meeting with Karen Cobb (Delphi) for material weakness update meeting with Bob Dellinger (CFO).
6/25/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.4	\$260.00	\$104.00	0607F00262: Update meeting with D. Bayles, K. St. Romain (Delphi SOX team), S.Herbst & M. Peterson (PwC) to discuss SOX status.
6/25/2007	Delaunay, Helene	Manager	France	Validation (Foreign staff use only)	3.0	\$200.00	\$600.00	0907F02733: Start of the fieldwork at 00505 (split of control activities between team members, definition of objectives per team member...)
6/25/2007	Delaunay, Helene	Manager	France	Delphi - Travel	2.0	\$200.00	\$400.00	0907F02734: Travel Paris=>Blois + Blois=>Paris (4 hrs. * 50%)
6/25/2007	Delaunay, Helene	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0907F02732: Opening Meeting at 00505
6/25/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	2.2	\$95.00	\$209.00	0607F00975: Lookup participants in SAP and Fidelity PSW to determine their termination date and if they are in pay for Watson Wyatt data issue 009.
6/25/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.8	\$135.00	\$513.00	0607F02529: Validation of the calculation of allowance for doubtful accounts.
6/25/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.4	\$135.00	\$459.00	0607F02528: Clarification of the process of creation of allowance accounts.
6/25/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.3	\$180.00	\$225.00	0607F01060: Travel from Cedar Rapids, Iowa to Troy, Michigan. (2.5hrs * 50%).
6/25/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.7	\$180.00	\$126.00	0607F01058: Weekly status report updates & email.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.3	\$180.00	\$54.00	0607F01059: New Time tracker approvals.
6/25/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0607F00468: Project status and budget update, review of plan and team discussion.
6/25/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.4	\$95.00	\$133.00	0607F00789: E-mail and communications regarding Delphi - responding to inquiries and requests.
6/25/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.9	\$95.00	\$85.50	0607F00792: Reviewed Delphi documents prior to sending to storage.
6/25/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.8	\$95.00	\$76.00	0607F00794: Assisted J Lim and R Shehi (PwC) with May time discrepancies.
6/25/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00790: Meeting with M Sakowski (Delphi) to review meeting rooms and provide building access approval to return staff.
6/25/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.7	\$95.00	\$66.50	0607F00793: Reviewed M Peterson expenses and provided documentation for P Nelson (PwC)..
6/25/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00791: Discussion with L Meyer (Delphi) regarding internet access reinstatement for returning staff.
6/25/2007	Fabre, Frederic	Sr Associate	France	Roll forward testing (Foreign staff use only)	2.5	\$160.00	\$400.00	0907F02731: Team briefing and questions on test plans on treasury and financial reporting processes with a PwC Team member (SS)
6/25/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02727: Opening meeting Local ICC Marc De Conde _ Financial Manager Lionel Rocca
6/25/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02728: Matching 2006 and 2006 validation templates
6/25/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02729: Supervision on the F R process

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.0	\$160.00	\$160.00	0907F02730: Team briefing and questions on test plans on treasury and financial reporting processes with a PwC Team member (SS)
6/25/2007	Fatima, Subia	Associate	United States	Fixed Assets	4.1	\$110.00	\$451.00	0607F01573: SAP Controls testing - FA P03.
6/25/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0607F01574: SAP Controls testing - Rev P03.
6/25/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02725: Cycle Treasury / interview with L.Brusseta (Treasury Manager)
6/25/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02726: Cycle Treasury / testing
6/25/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02724: Cycle Treasury / preparatory tasks (Matrix review, list of documents,...)
6/25/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02723: Entrance meeting between Delphi France A & PwC
6/25/2007	Fitoussi, Emmanuel	Associate	France	Delphi - Travel	0.5	\$130.00	\$65.00	0907F02722: Travel : Home - Delphi France A - Home (1.00 hrs. * 50%)
6/25/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.8	\$130.00	\$494.00	0607F01629: Continued 07 Testing and documentation SAP Controls for Delphi.
6/25/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.3	\$130.00	\$299.00	0607F01630: Continued 07 Testing and documentation SAP Controls for Delphi.
6/25/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.2	\$130.00	\$286.00	0607F01631: Continued 07 Testing and documentation SAP Controls for Delphi.
6/25/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.2	\$110.00	\$352.00	0607F00882: Review of the Backup documentation with the manager and correction.
6/25/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.4	\$110.00	\$264.00	0607F00885: Visit to the Backup Server Location and Data Center to add more information to the Backup Testing (1st quarterly backup).

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6/25/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.5	\$110.00	\$165.00	0607F00883: Adding evidence pending for the Backup Management Process.
6/25/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.8	\$110.00	\$88.00	0607F00884: Documentation of the pending evidence for Backup Management.
6/25/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.5	\$110.00	\$55.00	0607F00881: Documentation of Time Management.
6/25/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	3.0	\$130.00	\$390.00	0907F02742: Preparation of Treasury process
6/25/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02743: Understanding of Treasury process
6/25/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02744: Preparation of the Treasury matrix
6/25/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02745: Interview with Treasury Manager
6/25/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02741: Opening meeting with L.Rocca (Coporate Controller)
6/25/2007	Herbst, Shannon	Director	United States	Project management (US use only)	2.5	\$260.00	\$650.00	0907F02708: Engagement update meeting with S. Brown and K. Van Gorder (I was on maternity leave for the last four months and needed to get an update on the scope, schedule and status of the engagement, which was provided by Stasi and Kim).
6/25/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	4.5	\$205.00	\$922.50	0707F00795: Create unique identifiers for LCC and PwC data sets, create concatenate and count if formulas, and begin to lookup up data from LCC data set to PwC data set.
6/25/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	2.3	\$205.00	\$471.50	0707F00797: Modify lookup formulas and begin rerunning from LCC data set to PwC data set.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	1.2	\$205.00	\$246.00	0707F00796: Call with Nicole MacKenzie (PwC) to discuss initial results in running lookup and other formulas.
6/25/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	1.2	\$175.00	\$210.00	0607F02535: Review of the SOX validation status update for Accenture FSSC.
6/25/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	3.3	\$160.00	\$528.00	0907F02740: Documentation Exeltemplate 1.3.1.1 Access to Programs and Data
6/25/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	2.5	\$160.00	\$400.00	0907F02738: Review Walkthrough documentation 1.3.1.1 Access to Programs and Data
6/25/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02739: Sample testing 1.3.1.1 Access to Programs and Data
6/25/2007	Mayr, Christian	Sr Associate	Germany	Delphi - Travel	1.4	\$160.00	\$224.00	0907F02737: Traveltime Munich - Nuremberg (2.80 hrs. * 50%).
6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	2.6	\$120.00	\$312.00	0607F01403: Provided overview of process flow for round 1 testing to the team assigned to the Thermal division. Discussed COT's VS Validation templates and testing approach with validation leaders in charge of the work.
6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	2.3	\$120.00	\$276.00	0607F01407: Analyzed deficiency tracker for AHG to assess the level of detail provided in the descriptions of the findings raised, and management actions provided.
6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.6	\$120.00	\$192.00	0607F01409: Reviewed schedule for Thermal and E&S division to ensure resources allocated for testing are adequate and sufficient.
6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.4	\$120.00	\$168.00	0607F01408: Communicated Core Team status of AHG meeting with B. Schulze and discussed potential projects to support SOX Team with and ICMs.

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6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.2	\$120.00	\$144.00	0607F01406: Meeting with Bill Schulze and Larry Wade to discuss how to approach the resolution of the findings from IAS posted in the Deficiency Tracker.
6/25/2007	Navarro, Paola	Sr Associate	United States	Planning (US staff use only)	1.1	\$120.00	\$132.00	0607F01404: Discussed with Bill Schulze the potential reorganization of roles and responsibilities as the PwCM for the AHG division, and upcoming assignments where PwC could assist with.
6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	1.0	\$120.00	\$120.00	0607F01405: Weekly SOX status call with Delphi SOX Team, IC Network and PwC Core Team..
6/25/2007	Navarro, Paola	Sr Associate	United States	Project management (US use only)	0.8	\$120.00	\$96.00	0607F01402: Debriefed with Core Team about redesign of Roles & Responsibilities.
6/25/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	3.0	\$130.00	\$390.00	0907F02747: Interview with Sandra Richard, AP head accountant, regarding documents to be obtained for Expenditures cycle
6/25/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	3.0	\$130.00	\$390.00	0907F02748: Verify the conformity of the testing controls in the Consolidated framework by comparing it with the Consolidated mapping for both Revenue and Expenditures cycles
6/25/2007	Nicolosi, Manuela	Associate	France	Delphi - Travel	2.0	\$130.00	\$260.00	0907F02746: Train from Paris to Blois (4 hrs. * 50%)
6/25/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02749: Preparing the list of documents to be obtained for the Expenditure cycle
6/25/2007	Orf, Darren	Manager	United States	Project management (US use only)	3.1	\$280.00	\$868.00	0607F00572: Continued automation of status reporting process by writing visual basic code.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Orf, Darren	Manager	United States	Project management (US use only)	2.5	\$280.00	\$700.00	0607F00574: Participated in engagement update meeting for S. Herbst with A. Brown and K. Van Gorder.
6/25/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.2	\$280.00	\$336.00	0607F00573: Updated master risk and issue log and began testing integration into country reports.
6/25/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.3	\$280.00	\$84.00	0607F00575: Coordinated SAP/Delphi communications for resolution of SAP controls framework issue.
6/25/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.2	\$280.00	\$56.00	0607F00571: Followed up with India team (C. Lakshman) on scheduling issues.
6/25/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	4.1	\$135.00	\$553.50	0607F02454: Testing FR-B3 Germany 529.
6/25/2007	Razo, Sergio	Sr Associate	Czech Republic	Validation (Foreign staff use only)	4.1	\$135.00	\$553.50	0607F02455: Continued testing FR-B3 Germany 529.
6/25/2007	Sadaghiyani, Jamshid Manager		United States	Grundig Manager Review	4.8	\$165.00	\$792.00	0607F01193: Reviewing walkthroughs and testing related to Operations and Change Management.
6/25/2007	Sadaghiyani, Jamshid Manager		United States	Grundig Manager Review	4.3	\$165.00	\$709.50	0607F01194: Continued reviewing walkthroughs and testing related to Operations and Change Management.
6/25/2007	Salato, Nicolas	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02750: Opening meeting with M de Conde (ICC) et M Rocca (Corporate Manager)
6/25/2007	Salato, Nicolas	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02751: FR matrix overview and matching with 2006 controls
6/25/2007	Salato, Nicolas	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02753: Supervision on the Treasury cycle
6/25/2007	Salato, Nicolas	Sr Associate	France	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02752: Testing Finance Reporting - Control A2

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6/25/2007	Scalbert, Jean-max	Manager	France	Validation (Foreign staff use only)	2.0	\$200.00	\$400.00	0907F02735: Kick-off meeting with Lionel Rocca, the ICC and the team. Obtention of the requested documents.
6/25/2007	Scalbert, Jean-max	Manager	France	Validation (Foreign staff use only)	2.0	\$200.00	\$400.00	0907F02736: Briefing of the team, review of the detailed validation programs, decision on pending items, planing for the period.
6/25/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	5.2	\$130.00	\$676.00	0607F00444: Documenting testing results/ updating walkthrough for Logical Security.
6/25/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	3.3	\$130.00	\$429.00	0607F00445: Continued documenting testing results/ updating walkthrough for Logical Security.
6/25/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	1.3	\$130.00	\$169.00	0607F00442: Meeting with Christian Mayr (going over activities assigned to him - program changes and logical security for SAP - PG2).
6/25/2007	Siansi, Cleberson	Sr Associate	United States	Grundig Testing	0.5	\$130.00	\$65.00	0607F00443: Organizing working papers and documentation files for Computer Operations to be handed out to Jamshid S. for review and follow up w/ Guadalupe G. Vega.
6/25/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.5	\$135.00	\$472.50	0607F02422: Preparation for validation of treasury cycle for TB556 (incl. preparation of val. templates).
6/25/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	2.8	\$135.00	\$378.00	0607F02432: Validation (documentation and testing) of the Treasury cycle for the TB 556..
6/25/2007	Skarpa, Radim	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.8	\$135.00	\$108.00	0607F02421: Documentation of validation of treasury cycle for TB599.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	1.1	\$360.00	\$396.00	0607F01809: Australia - Review the time and expense details and confirm invoices and payments.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Smith, Andrea	Manager	United States	Project management (US use only)	1.1	\$360.00	\$396.00	REBILL CORRECT TASK CODE: 0607F01809: Australia - Review the time and expense details and confirm invoices and payments.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.9	\$360.00	\$324.00	0607F01804: United Kingdom - Review the expense details for the Jan 07 through March 07 time frame.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.9	\$360.00	\$324.00	0607F01802: China - Review the expense details for the Jan 07 time frame. Email correspondence with Subashi Stendahl and Jasper Xu and Alvin Tee (China) regarding fee invoice status for 2007 services.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.8	\$360.00	\$288.00	0607F01794: Italy - Review the time details and fees for the Sept/Oct UK invoice.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.7	\$360.00	\$252.00	0607F01810: Mexico - Review the time & expense details for the January 2007 time frame.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.6	\$360.00	\$216.00	0607F01808: Austria - Review the time and expense details and confirm invoices and payments.
6/25/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.6	\$360.00	\$216.00	REBILL CORRECT TASK CODE: 0607F01808: Austria - Review the time and expense details and confirm invoices and payments.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.5	\$360.00	\$180.00	0607F01792: France - Review the time details for the Jan - Mar 07 time frame.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.4	\$360.00	\$144.00	0607F01798: France - Review the expense details for the Jan - Mar 07 time frame. Email correspondence with Subashi Stendahl (PwC) regarding status of expense details.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.4	\$360.00	\$144.00	0607F01801: Poland - Review the expense details for the Jan & Feb 07 time frame. Email correspondence with Subashi Stendahl and Piotr Urban (Poland) regarding fee invoice status for 2007 services.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.3	\$360.00	\$108.00	0607F01796: Discussion with Darren Orf (PwC) regarding foreign billing status and impact on May 2006 invoice.
6/25/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.3	\$360.00	\$108.00	REBILL CORRECT TASK CODE: 0607F01795: Email communications with Nicole MacKenzie (PwC) regarding consolidators and schedules.
6/25/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.3	\$360.00	\$108.00	REBILL CORRECT TASK CODE: 0607F01796: Discussion with Darren Orf (PwC) regarding foreign billing status and impact on May 2006 invoice.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.3	\$360.00	\$108.00	0607F01805: Czech Republic - Review the expense details for the May 07 time frame.
6/25/2007	Smith, Andrea	Manager	United States	Project management (US use only)	0.3	\$360.00	\$108.00	REBILL CORRECT TASK CODE: 0607F01797: Email communications (Subashi, Kristy and Nicole) regarding observations/review for the April 2007 foreign expenses.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.3	\$360.00	\$108.00	0607F01793: Italy - Review the expense details and fees for the Sept/Oct UK invoice.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.3	\$360.00	\$108.00	0607F01795: Email communications with Nicole MacKenzie (PwC) regarding consolidators and schedules.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.3	\$360.00	\$108.00	0607F01797: Email communications (Subashi, Kristy and Nicole) regarding observations/review for the April 2007 foreign expenses.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.2	\$360.00	\$72.00	0607F01800: Email communications with Subashi Stendahl, Kristy Woods and Nicole MacKenzie (PwC) regarding processing fixed fee foreign invoices for Project Giant/Rock.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.2	\$360.00	\$72.00	0607F01803: Email correspondence with Subashi Stendahl and Simon Wootton (UK) regarding fee invoice status (April & May) for the United Kingdom.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	0.2	\$360.00	\$72.00	0607F01799: Portugal - Review the expense details for the Jan & Feb 07 time frame. Email correspondence with Subashi Stendahl and Sandra Ferreira (Portugal) regarding fee invoice status for 2007 services.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.2	\$360.00	(\$72.00)	0907F02775: CREDIT - 0607F01800: Email communications with Subashi Stendahl, Kristy Woods and Nicole MacKenzie (PwC) regarding processing fixed fee foreign invoices for Project Giant/Rock.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.3	\$360.00	(\$108.00)	CREDIT: 0607F01795: Email communications with Nicole MacKenzie (PwC) regarding consolidators and schedules.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.3	\$360.00	(\$108.00)	CREDIT: 0607F01797: Email communications (Subashi, Kristy and Nicole) regarding observations/review for the April 2007 foreign expenses.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.3	\$360.00	(\$108.00)	CREDIT: 0607F01796: Discussion with Darren Orf (PwC) regarding foreign billing status and impact on May 2006 invoice.
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-0.6	\$360.00	(\$216.00)	CREDIT: 0607F01808: Austria - Review the time and expense details and confirm invoices and payments.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing (US use only)	-1.1	\$360.00	(\$396.00)	CREDIT: 0607F01809: Australia - Review the time and expense details and confirm invoices and payments.
6/25/2007	Soulier, Stephanie	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02758: Preparation of list of documents required
6/25/2007	Soulier, Stephanie	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02759: List of documents requested on FA process
6/25/2007	Soulier, Stephanie	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02756: Interview with J.C. Choquet (FA assistant) regarding FA tests
6/25/2007	Soulier, Stephanie	Associate	France	Delphi - Travel	2.0	\$130.00	\$260.00	0907F02754: Transportation from Paris to Blois (4 hrs. * 50%)
6/25/2007	Soulier, Stephanie	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02757: Reconciliation between tests of last year and new tests (FA)
6/25/2007	Soulier, Stephanie	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02755: opening meeting with F. Coste (Controlling manager), C. Magnaud (Controlling), D. Chalon (AP AR responsible), S. Richard (Accounting) and PwC team
6/25/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	4.0	\$135.00	\$540.00	0607F02389: Review of documentation status - all cycles, all countries.
6/25/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.6	\$135.00	\$81.00	0607F02390: Continued review of documentation status - all cycles, all countries.
6/25/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.6	\$135.00	\$81.00	0607F02392: Discussing Fixed Assets issue in control H1.
6/25/2007	Stefanik, Peter	Sr Associate	Czech Republic	Validation (Foreign staff use only)	0.3	\$135.00	\$40.50	0607F02391: Discussing Revenue Germany issue, control G1.
6/25/2007	Tee, Alvin	Manager	China	Validation (Foreign staff use only)	5.4	\$175.00	\$945.00	0907F02773: REBILL CORRECT TASK CODE: 0807F02366: Prepare and customize slide presentation for Controls Objective Template (COT) preparation.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Tee, Alvin	Manager	China	Other (Foreign staff use only)	5.4	\$175.00	\$945.00	0807F02366: Prepare and customize slide presentation for Controls Objective Template (COT) preparation.
6/25/2007	Tee, Alvin	Manager	China	Validation (Foreign staff use only)	4.8	\$175.00	\$840.00	0907F02772: REBILL CORRECT TASK CODE: 0807F02365: Prepare and customize slide presentation to SDAAC management on SOX introduction.
6/25/2007	Tee, Alvin	Manager	China	Other (Foreign staff use only)	4.8	\$175.00	\$840.00	0807F02365: Prepare and customize slide presentation to SDAAC management on SOX introduction.
6/25/2007	Tee, Alvin	Manager	China	Validation (Foreign staff use only)	2.3	\$175.00	\$402.50	0907F02774: REBILL CORRECT TASK CODE: 0807F02367: Continued to prepare and customize slide presentation for Controls Objective Template (COT) preparation.
6/25/2007	Tee, Alvin	Manager	China	Other (Foreign staff use only)	2.3	\$175.00	\$402.50	0807F02367: Continued to prepare and customize slide presentation for Controls Objective Template (COT) preparation.
6/25/2007	Tee, Alvin	Manager	China	Other (Foreign staff use only)	-2.3	\$175.00	(\$402.50)	0907F02771: CREDIT INCORRECT TASK CODE: 0807F02367: Continued to prepare and customize slide presentation for Controls Objective Template (COT) preparation.
6/25/2007	Tee, Alvin	Manager	China	Other (Foreign staff use only)	-4.8	\$175.00	(\$840.00)	0907F02769: CREDIT INCORRECT TASK CODE: 0807F02365: Prepare and customize slide presentation to SDAAC management on SOX introduction.
6/25/2007	Tee, Alvin	Manager	China	Other (Foreign staff use only)	-5.4	\$175.00	(\$945.00)	0907F02770: CREDIT INCORRECT TASK CODE: 0807F02366: Prepare and customize slide presentation for Controls Objective Template (COT) preparation.
6/25/2007	Tsai, Debby	Associate	United States	Project management (US use only)	2.7	\$95.00	\$256.50	0607F00651: Prepared sample request list on Fixed Assets cycle for Thermal division Headquarter testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.2	\$95.00	\$114.00	0607F00656: Reviewed sample request list on Inventory cycle for Thermal division Headquarter testing.
6/25/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.2	\$95.00	\$114.00	0607F00653: Reviewed sample request list on Revenue cycle for Thermal division Headquarter testing.
6/25/2007	Tsai, Debby	Associate	United States	Project management (US use only)	1.2	\$95.00	\$114.00	0607F00654: Reviewed sample request list on Financial Reporting cycle for Thermal division Headquarter testing.
6/25/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00652: Reviewed sample request list on Treasury cycle for Thermal division Headquarter testing.
6/25/2007	Tsai, Debby	Associate	United States	Project management (US use only)	0.7	\$95.00	\$66.50	0607F00655: Reviewed sample request list on Employee Cost cycle for Thermal division Headquarter testing.
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02714: Meeting with C Rhodes (Delphi) regarding 06 deficiencies, walk through and work papers
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.5	\$165.00	\$247.50	0907F02713: Engagement update meeting for Shannon Herbst.
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02715: Meeting with PwC India call over questions in the validation template.
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	1.1	\$165.00	\$181.50	0907F02717: Preparation for weekly update with ICM community. Agenda determination.
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.8	\$165.00	\$132.00	0907F02716: Peter Stefanik (PwC Czech Republic) meeting to discuss questions arising from Czech Customer Service center testing.
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.6	\$165.00	\$99.00	0907F02718: Update with B Reed (PwC) over status of Packard Division
6/25/2007	VanGorder, Kimberly Manager		United States	Project management (US use only)	0.5	\$165.00	\$82.50	0907F02712: E&S Update Meeting (Diane Weir).

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Vidal, Amandine	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02768: matching between the former and new control for the processes inv and fin
6/25/2007	Vidal, Amandine	Associate	France	Delphi - Travel	2.0	\$130.00	\$260.00	0907F02760: Delphi Blois location: Travel time (4hrs. * 50%)
6/25/2007	Vidal, Amandine	Associate	France	Roll forward testing (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02762: Meeting with plant financial manager (M fontaine) regarding financial reporting process
6/25/2007	Vidal, Amandine	Associate	France	Roll forward testing (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02767: Testing on Financial reporting process
6/25/2007	Vidal, Amandine	Associate	France	Roll forward testing (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02765: Request documents, sample selection and obtain documents on inventory process
6/25/2007	Vidal, Amandine	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02761: Meeting with ICC (JL marques), Franck Coste, Sandra Richard, Delphine Chalons and pwC Team.
6/25/2007	Vidal, Amandine	Associate	France	Roll forward testing (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02764: Request documents, sample selection and obtain documents on Financial reporting process
6/25/2007	Vidal, Amandine	Associate	France	Roll forward testing (Foreign staff use only)	0.5	\$130.00	\$65.00	0907F02766: Interview with JL marques on Financial reporting process
6/25/2007	Vidal, Amandine	Associate	France	Validation (Foreign staff use only)	0.5	\$130.00	\$65.00	0907F02763: Planification of meetings for the whole week of testing
6/25/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	2.2	\$260.00	\$572.00	0607F00704: Final review of walkthrough h (Packard) - packaged for E&Y.
6/25/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.3	\$260.00	\$338.00	0607F00705: Follow-up with Braman on Packard effectiveness testing - Program Changes.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0607F02276: Update May Consolidator with new staff data and refresh formulas.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02273: Perform Bill Y/N analysis in May Consolidator.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0607F02282: Update May Consolidator rates based upon April Consolidator Rate review.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02278: Review May Consolidator Task codes for appropriateness.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0607F02283: Review May US expenses, make revisions, and send to Darren/Jenae for review.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0607F02268: Perform Bill Y/N analysis in May Consolidator.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02275: Perform Bill Y/N analysis in May Consolidator.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0607F02274: Update February Allocation for SOX and Giant so Subashi can re-issue invoices in GFS.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0607F02270: Prepare Jan/Feb. wire transfer allocation.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02281: Final review of Bill Y/N in May Consolidator.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0607F02269: Perform Bill Y/N analysis in May Consolidator.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02277: Discuss with chevonne (PwC) Task code review process on April Consolidator.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0607F02272: Correspondence between Nicole and Subashi (PwC) to discuss allocation of wire amounts and necessary invoice numbers.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0607F02280: Correspond with Nicole (PwC) regarding Delphi status updates.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02271: Perform Bill Y/N analysis in May Consolidator.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0607F02279: Respond to questions regarding Foreign time and expenses - April.
6/25/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	-0.8	\$260.00	(\$208.00)	0907F02776: CREDIT - 0607F02274: Update February Allocation for SOX and Giant so Subashi can re-issue invoices in GFS.
6/26/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	3.9	\$105.00	\$409.50	0607F02484: Documenting control no. A1 related to Germany Mechatronics - Financial Reporting..
6/26/2007	Abrman, Tomas	Associate	Czech Republic	Validation (Foreign staff use only)	3.3	\$105.00	\$346.50	0607F02485: Continued documenting control no. A1 related to Germany Mechatronics - Financial Reporting..
6/26/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	0607F00941: Reviewed and updated Revenue documentation and uploaded to the repository for sharing.
6/26/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0607F00940: Reviewed and updated Revenue documentation and uploaded to the repository for sharing.
6/26/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	3.4	\$130.00	\$442.00	0907F02783: Worked on answering and updating Packard testing around change management as necessary per Dennis W.'s last review of workpapers.
6/26/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	2.8	\$130.00	\$364.00	0907F02785: Obtained and began review of Delphi IAS workpapers from 2006 of Blois., FR SOX testing to determine scope and request items.
6/26/2007	Braman, Brandon	Sr Associate	United States	Packard Testing	1.8	\$130.00	\$234.00	0907F02784: Discussed issues and alternatives after being contacted by Veronique De Martel that Blois, FR engagement now has to be cancelled until early September. Looked at possible resources to be used and possible scheduling issues. Also needed to look

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Brown, Stasi	Director	United States	HR/Pension Assistance (US use only)	1.7	\$260.00	\$442.00	0607F00268: Coordinate with Rachel Smithson (Delphi SOX) on providing JPMorgan SAS70 to Grant Thornton auditors.
6/26/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.1	\$260.00	\$286.00	0607F00267: Met with Shannon Herbst, Darren Orf and Kim Van Gorder (PwC) to discuss outcome of meeting with SOX Core management team (Erik Matusky and Karen St. Romaine).
6/26/2007	Brown, Stasi	Director	United States	Project management (US use only)	1.0	\$260.00	\$260.00	0607F00264: Tuesday standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers.
6/26/2007	Brown, Stasi	Director	United States	Project management (US use only)	0.7	\$260.00	\$182.00	0607F00269: Review final Delphi scoping and staffing decisions based on recent Delphi changes.
6/26/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	3.2	\$95.00	\$304.00	0607F00976: Lookup participants in GM Fidelity PSW to determine their termination date and if they are in pay for Watson Wyatt data issue 009.
6/26/2007	DiCicco, Jaclyn	Associate	United States	HR/Pension Assistance (US use only)	0.4	\$95.00	\$38.00	0607F00977: Sorted Fidelity invoices for Greg Kimpan (Delphi).
6/26/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.7	\$135.00	\$499.50	0607F02527: Documentation of the process of creation of allowance accounts.
6/26/2007	Dlouhy, Tomas	Sr Associate	Czech Republic	Validation (Foreign staff use only)	3.1	\$135.00	\$418.50	0607F02526: Discussing process of creation of allowance accounts.
6/26/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	2.7	\$180.00	\$486.00	0607F01063: Expense review for May 2007.
6/26/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	2.3	\$180.00	\$414.00	0607F01062: Rate card review for May 2007.
6/26/2007	Eckroth, Jenae	Associate	United States	Project management (US use only)	0.5	\$180.00	\$90.00	0607F01061: Response to issues with the rate card review for April 2007.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Erickson, Dave	Partner	United States	Project Management	1.4	\$390.00	\$546.00	0607F00465: Budget and team discussion.
6/26/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	1.3	\$95.00	\$123.50	0607F00795: E-mail and correspondence related to Delphi SOX - responded to requests and inquiries.
6/26/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.8	\$95.00	\$76.00	0607F00798: Researched and discussed SOX documents for S Herbst.
6/26/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.7	\$95.00	\$66.50	0607F00799: Reviewed correspondence regarding time discrepancies for May fee statement, following up with e-mails.
6/26/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.4	\$95.00	\$38.00	0607F00796: Sent out information and invitation for D Bayles' weekly update discussion.
6/26/2007	Eyman, Genevieve	Associate	United States	Project management (US use only)	0.3	\$95.00	\$28.50	0607F00797: Discussion with L Meyer (Delphi) regarding weekly update meetings.
6/26/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.2	\$160.00	\$192.00	0907F02805: review on Inventory & Fixed assets & Expenditures processes
6/26/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	1.0	\$160.00	\$160.00	0907F02801: Testing on Treasury process
6/26/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	0.8	\$160.00	\$128.00	0907F02804: Team's questions on Inv & Fixed assets processes
6/26/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	0.5	\$160.00	\$80.00	0907F02802: Testing on Financial reporting process
6/26/2007	Fabre, Frederic	Sr Associate	France	Validation (Foreign staff use only)	0.5	\$160.00	\$80.00	0907F02803: Team briefing (matrix overview) with all PwC members (AV, SS, MN)
6/26/2007	Fatima, Subia	Associate	United States	Revenue	3.6	\$110.00	\$396.00	0607F01575: SAP Controls testing - Rev P03.
6/26/2007	Fatima, Subia	Associate	United States	Fixed Assets	3.4	\$110.00	\$374.00	0607F01576: SAP Controls testing - FA P03.
6/26/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02799: Cycle Revenue / testing

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02796: Cycle Revenue / preparatory tasks (Matrix review, list of documents,...)
6/26/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02797: Cycle Revenue / interview with C.Forlorou (AR Accountant)
6/26/2007	Fitoussi, Emmanuel	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02798: Cycle Treasury / testing formalisation
6/26/2007	Fitoussi, Emmanuel	Associate	France	Delphi - Travel	0.5	\$130.00	\$65.00	0907F02800: Travel : Home - Delphi France A - Home (1.00 hrs. * 50%)
6/26/2007	Fitoussi, Emmanuel	Associate	France	Delphi - Travel	0.5	\$130.00	\$65.00	0907F02795: Travel : Home - Delphi France A - Home (1.00 hrs. * 50%)
6/26/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	4.1	\$130.00	\$533.00	0607F01634: Continued 07 Testing and documentation SAP Controls for Delphi.
6/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.9	\$130.00	\$377.00	0607F01632: Continued 07 Testing and documentation SAP Controls for Delphi.
6/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0607F01633: Continued 07 Testing and documentation SAP Controls for Delphi.
6/26/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	3.2	\$110.00	\$352.00	0607F00887: Review of the Physical Access documentation with the manager and correction.
6/26/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	2.4	\$110.00	\$264.00	0607F00888: Adding evidence pending for the Physical Access.
6/26/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	1.1	\$110.00	\$121.00	0607F00890: Final review and attachments to the Backup Management and Physical Access.
6/26/2007	Garcia Vega, Guadal	Associate	United States	Grundig Testing	0.9	\$110.00	\$99.00	0607F00889: Documentation of the pending evidence for Physical Access.
6/26/2007	Garcia Vega, Guadal	Associate	United States	Project Administration (IT)	0.6	\$110.00	\$66.00	0607F00886: Documentation of Time Management.
6/26/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	4.0	\$130.00	\$520.00	0907F02814: Beginning of testing for the Treasury process

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02811: Interview with the Treasury Manager
6/26/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02813: Collect of documents and explaination
6/26/2007	Goubil, Julien	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02812: Preparation of the selection for testing
6/26/2007	Herbst, Shannon	Director	United States	Project management (US use only)	3.1	\$260.00	\$806.00	0907F02781: Met with Karen St. Romaine and Erik Matusky to discuss PwCM's roles, approach for testing this year, and status of SOX testing
6/26/2007	Herbst, Shannon	Director	United States	Project management (US use only)	1.5	\$260.00	\$390.00	0907F02779: SOX 404 Update discussion with Karen St. Romaine (Delphi), S. Brown and Kim Van Gorder (PwC) and other PwC managers and Delphi managers that are part of the SOX team
6/26/2007	Herbst, Shannon	Director	United States	Project management (US use only)	1.0	\$260.00	\$260.00	0907F02782: Met with Stasi Brown, Darren Orf and Kim Vangorder to discuss outcome of meeting with SOX Core management team (Erik Matusky and Karen St. Romaine)
6/26/2007	Herbst, Shannon	Director	United States	Project management (US use only)	0.8	\$260.00	\$208.00	0907F02780: Discussed changes to roles and responsibilities for PwCM's, as well as changes to the schedule with Kim Van Gorder and Darren Orf (both PwC)
6/26/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.6	\$205.00	\$328.00	0607F01749: Review April SOX pending time to determine duplicates.
6/26/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.5	\$205.00	\$307.50	0607F01747: Prepared April GFS Allocations for K. Woods (PwC).
6/26/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.1	\$205.00	\$225.50	0607F01748: Updates to April Exhibits & Pivot Tables.
6/26/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.9	\$205.00	\$184.50	0607F01751: Call with S. Keener & K. Woods (PwC) to discuss Time Tracker application reporting features.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.9	\$205.00	\$184.50	0607F01750: Drafting email and contacting Professionals with Time not reported for the first half of June.
6/26/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	3.9	\$205.00	\$799.50	0707F00789: Continue to manually match those rows not identified or if not a one-to-one relationship with the original data.
6/26/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	2.7	\$205.00	\$553.50	0707F00788: Finish running lookup and formulas (iterative process) and begin to manually match those rows not identified or if not a one-to-one relationship with the original data.
6/26/2007	Job, Jarrod	Associate	United States	Fee Auditor Analysis and Response	1.4	\$205.00	\$287.00	0707F00790: Call with Nicole MacKenzie (PwC) to discuss final results in running lookup and other formulas, and open items.
6/26/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	1.8	\$175.00	\$315.00	0607F02536: Review of the SOX validation status update for Accenture FSSC.
6/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.8	\$95.00	\$171.00	0607F01151: Determine the treatment for employees in Watson Wyatt Data Issue 005 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance (US use only)	1.2	\$95.00	\$114.00	0607F01152: Determine the treatment for employees in Watson Wyatt Data Issue 005 by looking in Delphi PSW, GM PSW, Credited Service System, and SAP..
6/26/2007	MacKenzie, Nicole	Sr Associate	United States	Delphi - Travel	3.7	\$260.00	\$962.00	0907F02837: Travel from home in Seattle to SEA airport, to MSP airport, to PwC office in downtown Minneapolis (7.4 hours total travel time * 50% = 3.7 hours).
6/26/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	3.5	\$160.00	\$560.00	0907F02810: Documentation Exeltemplate 1.3.1.2 Program Changes

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02809: Sample testing 1.3.1.2 Program Changes
6/26/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	2.0	\$160.00	\$320.00	0907F02808: Documentation Walkthrough 1.3.1.2 Program Changes
6/26/2007	Mayr, Christian	Sr Associate	Germany	Validation (Foreign staff use only)	1.5	\$160.00	\$240.00	0907F02807: Documentation Exeltemplate 1.3.1.1 Access to Programs and Data
6/26/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02816: Trace the sample trade AP item to the bill of lading/packing slip, the PO and the invoice
6/26/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02818: Match 10 "orders for goods returned to the supplier" to the PO and the subsidiary ledger
6/26/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	2.0	\$130.00	\$260.00	0907F02817: Verify that the upfront cash rebates were recorded in the appropriate period
6/26/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02819: Verify no invoice can be register without any PO
6/26/2007	Nicolosi, Manuela	Associate	France	Validation (Foreign staff use only)	1.0	\$130.00	\$130.00	0907F02815: Interview with Jean-Louis Marques, ICC, and Corinne Freis, Engineering controlling, relating to pre-production design and development expenses
6/26/2007	Orf, Anne	Sr Associate	United States	Project management (US use only)	0.5	\$120.00	\$60.00	0607F00291: 2007 schedule updates, updated resources.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.7	\$280.00	\$476.00	0607F00578: Debrief from ICM/ICC call with K. Van Gorder and S. Herbst.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.2	\$280.00	\$336.00	0607F00581: Began aggregating foreign risks captured in emails, meeting minutes etc and consolidating in master project risk log.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.1	\$280.00	\$308.00	0607F00584: Debrief with A. Brown, S. Herbst and K. Van Gorder to discuss newly released schedule and timing of validation for round 1 testing.

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Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	1.0	\$280.00	\$280.00	0607F00576: Attended weekly ICM/ICC Delphi status call.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.8	\$280.00	\$224.00	0607F00579: Met with S. Herbst and K. Van Gorder to discuss scoping impact and planning discussion.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.6	\$280.00	\$168.00	REBILL CORRECT TASK CODE: 0607F00582: Performed final check of rate review to verify April details for Fee Application and responded to open items from K. Woods via email.
6/26/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.6	\$280.00	\$168.00	0607F00582: Performed final check of rate review to verify April details for Fee Application and responded to open items from K. Woods via email.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.5	\$280.00	\$140.00	0607F00585: Reviewed newest validation schedule released by Delphi SOX validation team.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	REBILL CORRECT TASK CODE: 0607F00583: Met with J. Eckroth to discuss April expense reconciliation and preparation of fee application.
6/26/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.4	\$280.00	\$112.00	0607F00583: Met with J. Eckroth to discuss April expense reconciliation and preparation of fee application.
6/26/2007	Orf, Darren	Manager	United States	Foreign coordination (US use only)	0.4	\$280.00	\$112.00	0607F00580: Call with V. Kus (Czech Republic) and K. Van Gorder to discuss documentation requests from Delphi.
6/26/2007	Orf, Darren	Manager	United States	Project management (US use only)	0.4	\$280.00	\$112.00	0607F00577: Followed up with India team (C. Lakshman) on scheduling issues.
6/26/2007	Orf, Darren	Manager	United States	Preparation of fee application	-0.4	\$280.00	(\$112.00)	CREDIT: 0607F00583: Met with J. Eckroth to discuss April expense reconciliation and preparation of fee application.